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ANNUAL REPORTS OF THE TOWN OF WINCHESTER CONCORD, NH

FOR FISCAL YEAR

PREPARED FOR TOWN AND SCHOOL DISTRICT MEETING 2008

JULY 1, 2006 TO JUNE 30, 2007

WINCHESTER SCHOOL DISTRICT

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Winchester Center School Early 1900's

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TOWN OF WINCHESTER

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Town Manager's Office Selectmen's Office	MonFri. 8:00AM-5:00PM	Ext. 110
	ectmen@winchester.nh.gov	
Selectmen me	et each Wednesday at 7:00 PM	
Town Clerk	MonFri. 8:00AM-5:00PM	Ext. 102
Tax Collector	MonFri. 8:00AM-5:00PM	Ext.104
Assessing Email: b	MonFri. 8:00AM-5:00PM ogray@winchester.nh.gov	Ext.111
Water/Sewer Dept.	MonFri. 8:00AM-12:00PM	Ext.105
Building Inspector	By Appointment	Ext.112 /106
Land Use / Code Enforcement	MonFri. 9:00AM-2:00PM	Ext. 106
Welfare Dept.	MonWedFri. 10:00am-Noon Tues. & Thurs. 3:00PM-5:00PM	Ext.101
Planning Board	1 st & 3 rd Monday at 7:00PM	Ext.106
Police Department	MUTUAL AID: 352-1100 EMERGENCIES: 911	239-4814
Fire Department	MUTUAL AID: 352-1100	239-6691
Highway Department	MonFri. 7:00AM – 3:30PM	239-4811
Zoning Board of Adjustment	1st Thursday/Month at 7:00PM	Ext.106
Conservation Commission	3 rd Thursday/Month at 7:00PM	Ext.110
Transfer Station	Tues. 8:00AM - 4:00PM Thurs. 8:00AM - 7:00PM Sat. 8:00AM - 5:00PM	239-8136
Conant Library	MonWedFri. 10:00AM – 8:00PM	239-4331
Thayer Library	Tues. & Thurs. 1:00PM - 8:00PM	239-4179

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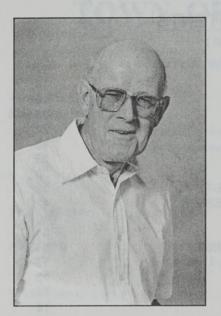
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THE WINCHESTER SCHOOL DISTRICT
ANNUAL REPORT

PROPERTY ASSESSMENT REPORT



The 2008 Annual Report is dedicated to Stephen Prentice Johnson

"Dedication" and "service to community" are more than catch words or phrases to Stephen Prentice Johnson. Born November 25, 1918, Stephen was one of four children. He graduated from Thayer High School in 1936 as class valedictorian and went on to American International College, graduating with a degree in Chemistry in 1940. He was employed by A.C. Lawrence Leather Company for 43 years, working first in the lab, then as supervisor of the "soak" division and for the final fourteen years as the Employment Manager retiring in 1983.

Stephen has demonstrated a continuous commitment to serving our community and has been very generous with his time and energy.

While working for the Tannery, he volunteered as the United Way representative and served on the Board for 4 years. His community involvement included the Board of Incorporators for the E.L.M.M. Community Center for 50 years with the last 9 as Treasurer. He served the Town as Trustee of Trust Funds and as Tax Collector for 15 years. He was a member of the School Board for 10 years, during the period in which the Junior High addition was erected. He has been a Mason for 66 years and an incorporator of the Cheshire Hospital for 40 years. He served as director of the YMCA for 25 years and for his church, served on a committee or board continuously for 50 years. He also worked a bit, contributing his time and talent, on five houses for Habitat for Humanity.

After retirement, and Stephen will tell you to retire TO something, he continued volunteering at the Samaritans for 10 years. And working for the Red Cross, he made 996 trips totaling 107,000 miles taking patients to medical appointments. Also during his earlier working years, he donated a total of 15 gallons of his blood to the Red Cross. Finally, and we trust for fun, he played a part in the "Old Homestead" for 14 years.

Stephen managed to make his sizeable contribution of time and still managed to enjoy the life-changing experience of marriage and family. Marriage to Mary in 1950 and family that now includes their 3 daughters, 5 grandchildren and 3 great-grandchildren, all of whom keep him happy, concerned, worried, proud and loved. His love of the garden, planting and tending trees, keeping the house in repair and lately, splitting wood with hammer and wedges, have made his life quite an adventure. And full? If you calculate all the time he volunteered or served, it totals 260 YEARS. And then consider this, Stephen will celebrate his 90th birthday in 2008, and clearly lives life to the fullest and cares for all those around him.

TOWN MEETING WARRANT SB2 TOWN OF WINCHESTER STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Winchester, in the County of Cheshire in said state, qualified to vote in Town affairs:

You are hereby notified to meet in the Town Hall in said Winchester on Saturday the 2nd of February next 2008 at nine o'clock in the forenoon to discuss, debate and amend warrant articles # 1 through # 50 and to receive the reports of the selectmen, town treasurer and other town officers including the agents and committees and act thereon. Final vote will be by the official ballot on Tuesday, March 11, 2008.

You are hereby notified to meet in the Town Hall in said Winchester on Tuesday, the 11th of March next 2008 at eight o'clock in the forenoon to act upon the following subjects. The Polls not to close an hour earlier than seven of the clock in the afternoon.

ARTICLE 1. To choose all necessary Town Officers for the ensuing year.

ARTICLE 2.

To see if the Town will vote to raise and appropriate the sum of two million one hundred thousand dollars (\$2,100,000) for the purpose of preparing plans and specifications, and for the reconstruction of the Wastewater Treatment Plant, that will qualify the town for federal and state funds, such sum to be raised by the issuance of serial bonds and notes, under and in compliance with the provisions of the Municipal Finance Act (NHRSA 33:1 et seq as amended) and to authorize the Board of Selectmen to issue and negotiate such bonds or notes, to determine the rate of interest thereon, and to take such actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Winchester; and further to authorize the Board of Selectmen to apply for, accept and expend grants, donations, and gifts, and to participate in the State Revolving Fund, established pursuant to RSA 486:14.

To be enacted this article requires a 3/5 vote.

Recommended by the Board of Selectmen Recommended by the Budget Committee

ARTICLE 3.

To see if the Town will vote to raise and appropriate as an operating budget, not including appropriations by special warrant article and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$3,665,537? Should this article be defeated, the default budget shall be \$3,569,865, which is the same as last year, with

certain adjustments required by previous action of the Town or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of revising the operating budget only.

Recommended by the Budget Committee Recommended by the Board of Selectmen

ARTICLE 4. To see if the town will vote to raise and appropriate the sum of \$80,000 to continue reconstruction and repaving of Old Westport Road?

Recommended by the Board of Selectmen Recommended by the Budget Committee

Change to read: To see if the town will vote to raise and appropriate the sum of \$1 to continue reconstruction and repaying of Old Westport Road?

ARTICLE 5. To see if the Town will vote to raise and appropriate \$30,000 for the Town's share of State road grant reconstruction costs for bridges and place it in the non-lapsing Capital Reserve Fund established at the March 2006 Town Meeting under Article 19 for that purpose?

Explanation: The State has approved the reconstruction of bridge #133/163 over Wheelock Brook on Old Westport Road for 2010-2011. State Bridge Aid will pay for 80% of the cost. The Town has to raise and appropriate before construction 20%. Further, reconstruction of bridge #070/106 over Broad Brook on Broad Brook Road is scheduled in 2012-2013 continuing the need for the fund.

Recommended by the Board of Selectmen Recommended by the Budget Committee

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$28,677 to be placed in the Capital Reserve Fund established under Article 16 at the 2006 Town meeting for the purpose of performing the assessing update or revaluation of the real estate in the Town of Winchester scheduled for 2009 – 2010?

Explanation: Putting funds aside at 25% per year to pay for the 2009-2010 revaluation

Recommended by the Board of Selectmen Recommended by the Budget Committee

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$25,000 to purchase 5 new Scott Air Packs for the Fire Department.

Recommended by the Board of Selectmen Recommended by the Budget Committee

ARTICLE 8.

To see if the Town will vote to raise and appropriate \$24,800 as the third of five lease-to-purchase payments for the 2007 International dump truck, plow and sander package?

Recommended by the Board of Selectmen Recommended by the Budget Committee

ARTICLE 9.

To see if the Town will vote to raise and appropriate an amount not to exceed \$18,000 to be deposited in the Evergreen Expendable General Care Trust Fund established by an affirmative vote by the 1998 Town meeting as article 11; the source of funds to be withdrawn from the surplus generated by the perpetual care funds already established for the care and maintenance of lots within the Evergreen Cemetery, and not from taxation.

Recommended by the Board of Selectmen Recommended by the Budget Committee

ARTICLE 10.

To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of paying for Legal Services over and above the budgeted line for legal services if needed; to raise and appropriate the sum of fifteen thousand dollars (\$15,000) to be placed in this fund and name the Board of Selectmen to be agents to expend said funds.

Recommended by the Board of Selectmen Recommended by the Budget Committee

ARTICLE 11.

To see if the Town will vote to raise and appropriate the sum of thirteen thousand dollars (\$13,000) to be placed in the Police Cruiser Capital Reserve Fund established in 2006 at the Town Meeting under Article 14, and name the Board of Selectmen as agents to expend the funds.

Recommended by the Board of Selectmen Recommended by the Budget Committee

Change to read: To see if the Town will vote to raise and appropriate the sum of \$1 to be placed in the Police Cruiser Capital Reserve Fund established in 2006 at the Town Meeting under Article 14, and name the Board of Selectmen as agents to expend the funds.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$6000 to support the annual Pickle Festival?

Recommended by the Board of Selectmen Recommended by the Budget Committee

ARTICLE 13. To see if the municipality will vote to raise and appropriate the sum of \$5000 to be placed in the Fire Department Capital Reserve fund, for purpose of

purchasing new fire apparatus, as established under Article 21 at the 2005 Annual Meeting.

Recommended by the Board of Selectmen Recommended by the Budget Committee

ARTICLE 14. To see if the Town will raise and appropriate the sum of fifty thousand dollars (\$50,000) for the purpose of subsidizing youth recreation in the Town of Winchester to be paid to the E.L.M. Memorial Community Center on a contractual basis?

Inserted by petition
Recommended by the Board of Selectmen
Recommended by the Budget Committee

ARTICLE 15. Are you in favor of raising and appropriating the sum of six thousand dollars (\$6000.00) for the support of the Winchester Learning Center, provided that the Winchester Learning Center raises an equal or greater amount from other sources?

Inserted by petition
Recommended by the Board of Selectmen
Recommended by the Budget Committee

ARTICLE 16. To see if the Town will vote to authorize the Board of Selectmen to establish and implement a mandatory "pay by bag" program and further to adopt the provisions of RSA 31:95-c for the purpose of accounting for the sale of solid waste bags and tags or other receipts as budgeted annually, to be used to pay the cost of collection and disposal of residential solid waste and such other direct and indirect costs as budgeted annually. Such revenues and expenditures shall be accounted for in a special revenue fund to be known as the Pay by Bag fund, separate from the general fund. Any surplus in said fund shall not be deemed part of the general fund accumulated surplus and shall be expended only after a vote by legislative body to appropriate a specific amount from said fund for a specific purpose related to the purpose of the fund or source of revenue.

Recommended by the Board of Selectmen

ARTICLE 17. To see if the Town will vote to in accordance with provisions of RSA 31:95-h,I,(b) to receive and restrict 80% of the revenues, not to exceed a cap of \$250,000, from payments for the ambulance service to expenditures for the same purpose of paying billing from outside services to include purchasing of equipment like ambulance, defibrillators or other related medical items necessary for the performance of the ambulance department from the surplus after outside services are paid, as approved by the Board of Selectmen? The

money in the fund shall be allowed to accumulate from year to year and shall not be considered part of the Town's general surplus.

Explanation: This will reduce ambulance budget funded through taxation and use their revenues to pay for expenses and use any surplus to save up for major purchases, like a new ambulance.

Recommended by the Board of Selectmen

ARTICLE 18. To see if the Town will vote to adopt the noise ordinance pursuant to RSA 31:39 I (n) that better defines the noise levels, times of day and equipment which is deemed to be unlawful?

(Copies available at the Town Clerk's office) Recommended by the Board of Selectmen

ARTICLE 19. To see if the Town will vote to authorize the Board of Selectmen to convey to William Maxwell a permanent Right-Of-Way over the property of the Town of Winchester known as Map 6 Lot 11 for driveway and utilities access to Map 22 Lot 7, upon such terms and conditions as may be in the best interest of the Town of Winchester? This conveyance has the prior approval of the Winchester Conservation Commission.

Recommended by the Board of Selectmen

ARTICLE 20. To see if the Town will vote pursuant to RSA 80:52-c to authorize the Town Clerk/Tax Collector to accept payment of local taxes, utility charges (water and sewer), and other fees such as vehicle registrations, by use of a major credit card. And, in order to compensate the Town for the service fees associated with accepting credit card payments, to assess each transaction a service fee of 3% or \$2.50, whichever is more.

Recommended by the Board of Selectmen

Changed to read: To see if the Town will vote pursuant to RSA 80:52-c to authorize the Town Clerk/Tax Collector to accept payment of local taxes, utility charges (water and sewer), and other fees such as vehicle registrations, by use of a major credit card. And, in order to compensate the Town for the service fees associated with accepting credit card payments, to assess a service fee to offset the cost to the town.

ARTICLE 21. To see if the Town will vote to adopt the provisions of RSA 79-E and to accept for consideration requests for community revitalization tax relief incentives in accordance with this statute?

Recommended by the Board of Selectmen

ARTICLE 22. To see if the Town will adopt the provisions of RSA 466:30 which make it unlawful for any dog to run at large, except when accompanied by the owner

or custodian, and when used for hunting, herding, supervised competition and exhibition or training for such?

Recommended by the Board of Selectmen

ARTICLE 23. To see if the Town will vote to authorize the Board of Selectmen and the Winchester Conservation Commission to purchase Rice's Texaco Station, Map 28 Lot 20, using money from the Conservation fund. This purchase does not impact taxation.

Recommended by the Board of Selectmen

ARTICLE 24. To see if the Town will vote to require that all votes by the Town's Budget Committee and Board of Selectmen relative to budget items or warrant articles be recorded votes and the numerical tally of any such vote to be printed in the Town Warrant next to the affected warrant article, as follows: "Budget Committee recommends this article by a vote of 9-2".

Recommended by the Board of Selectmen

ARTICLE 25. To see if the Town will vote to adopt the provisions of RSA 72:62, relative to solar energy systems, as defined in RSA 72:61; RSA 72:66 relative to wind-powered energy systems as defined in RSA 72:65; and RSA 72:70 relative to wood-heating energy systems, as defined in RSA 72:69, such that these energy systems will be exempt from the assessed value, for property tax purposes, for persons owning real property which is equipped with such systems.

Recommended by the Board of Selectmen

ARTICLE 26. Do you favor the continuation of the town manager plan as now in force in this Town?

Inserted by petition

ARTICLE 27. In accordance with RSA 231:62 are you in favor of electing a Highway Agent for a three-year term?

Inserted by petition

Changed to read: To see if the town will vote to continue to operate under an appointed road agent?

ARTICLE 28. To see if the Town of Winchester will vote to accept the road known as

Ashton Rue in the subdivision known as Woodward Heights Subdivision.

Inserted by petition

ARTICLE 29. For wartime veterans tax credit: Shall we adopt the provisions of RSA 72:28, II for an optional veterans tax credit of \$300.00 on residential property and replace the standard tax credit in its entirety?

Inserted by petition

ARTICLE 30. For the surviving spouses of those persons killed on active duty: Shall we adopt the provisions of RSA 72:29-a, II, for an optional tax credit of \$1000 on the real and personal property of the surviving spouse of any person who was killed or died while on active duty in the Armed Forces of the United States or any of the Armed forces of any of the governments associated with the United States in the wars, conflicts or armed conflicts, or combat zones set forth in RSA 72:28?

Inserted by petition

ARTICLE 31. For the permanently and totally disabled veterans: Shall we adopt the provisions of RSA 72:35,1-a for an optional veterans tax credit of \$1000 for service-connected total disability on residential property and replace the standard tax credit in its entirety?

Inserted by petition

ARTICLE 32. "We the undersigned registered voters, are in favor of the Town of Winchester, New Hampshire adopting a PROPERTY TAX CAP similar to the City of Laconia's PROPERTY TAX CAP.

Under such a PROPERTY TAX CAP the Town of Winchester, in establishing a combined town budget, shall be allowed to assume an estimated property tax rate only in the amount not to exceed the tax rate established during the prior fiscal year increased by a factor equal to the change in the National Consumer Price Index.

(This article is void, illegal and unenforceable.)

Inserted by petition

ARTICLE 33. Shall the Town permit the public library to retain all money it receives from its income-generating equipment to be used for general repairs and upgrading and for the purchase of books, supplies and income-generating equipment?

Inserted by petition

ARTICLE 34. Shall the Town require the public solicitation of competitive, sealed bids on all purchases of good and services of \$10,000 or more, such sealed bids to be opened and publicly disclosed at a public Selectmen's meeting, with exceptions only for emergency purchases approved with the signatures of a 2/3 majority of the Board of Selectmen?

Inserted by petition

Changed to read: Shall the town follow the existing town purchasing policy of \$10,000 or more?

ARTICLE 35. Shall the Town, in accordance with RSA 79-A:25, deposit in the conservation fund 10% of the revenues, up to but not exceeding a total amount of \$10,000 per year, collected in Land Use Change taxes, and deposit the balance of all such revenues in the general fund for the purpose of reducing taxation?

Inserted by petition

Changed to read: Shall the Town, in accordance with RSA 79-A:25, deposit in the conservation fund 77% of the revenues collected in Land Use Change taxes, and deposit the balance of all such revenues in the general fund for the purpose of reducing taxation?

ARTICLE 36. Are you in favor of not allowing the Board of Selectmen or any member of the Conservation Commission, to enter into any lease agreement of town owned conservation land in the Town of Winchester, NH?

(This article is void, illegal and unenforceable.)

Inserted by petition

ARTICLE 37. To see if the Town will vote to approve the following resolution to be forwarded to our State Representatives, our State Senator, and our Governor:

Resolved: We, the citizens of Winchester, NH believe in a NH that if fair and just. The property tax has become unjust and unfair. State leaders who take a pledge for no new taxes perpetuate higher and higher property taxes. We call for our State Representatives, or State Senator and our Governor to reject the "Pledge" not to propose or support any state income or sales tax, and to have an open discussion covering all options and adopt a revenue system that lowers property taxes.

Inserted by petition

ARTICLE 38.

Are you in favor of Amendment to Article VI, as proposed for the town zoning ordinance as follows: Rural Residential District, increase lot size minimum from one acre to two acre.

Recommended by the Planning Board

ARTICLE 39.

Are you in favor of Amend Article XVIII, as proposed for the town zoning ordinance follows: Penalty. Violations of any of these provisions (zoning ordinance) may be fined up to \$250 per day. (In accordance with State Statutes).

Recommended by the Planning Board

ARTICLE 40.

Are you in favor of Amendment as proposed for the town zoning ordinance: To Amend the Town of Winchester Zoning Map to expand the Forest Lake Overlay District to include the area to Rt.10 as the NW boundary of the overlay. Refer to map.

Recommended by the Planning Board

ARTICLE 41.

Are you in favor of Amendment as proposed for the town zoning ordinance: To Amend Article III, L1 to change the phrase of "one unregistered" motor vehicle to one unregistered/uninspected" motor vehicle.

Recommended by the Planning Board

ARTICLE 42.

Are you in favor of Amendment as proposed for the town zoning ordinance: To Amend Article XXII, Table of permitted uses". C4, Recreational uses. Add as 4a; commercial racetracks will be permitted only in the Highway Commercial District (HC) by special exception. Commercial racetracks will not be permitted in any other district.

Recommended by the Planning Board

ARTICLE 43.

Are you in favor of Amendment as proposed for the town zoning ordinance: To Amend Planned Residential development regulations. Change section C1; to allow planned residential developments in the Agricultural and Rural Residential districts only.

Recommended by the Planning Board

ARTICLE 44.

Are you in favor of Amendment as proposed for the town zoning ordinance: To Amend Article III. Section A, Paragraph 2; Change the sentence "When (building) permits are not used within one year from date of issuance, application for renewal of permit must be made..." will be changed to read "When permits are not used within one year of issuance, application for a

new permit must be made..." Add as a third paragraph; all building permits are issued for a period of one year. Building permits may, at the discretion of the building inspector, be renewed for one year. All new construction shall be completed within 18 months of issuance of the permit unless the Select board has granted an extension.

Recommended by the Planning Board

ARTICLE 45. Are you in favor of Amendment as proposed for the town zoning ordinance:

To Amend the Town of Winchester zoning map by expanding the Rural
Residential District by continuing the district on Forest Lake Road to, and
including, Rabbit Hollow Road to end at Stone Mtn. Rd.

Recommended by the Planning Board

ARTICLE 46. Are you in Favor of Amendment as proposed for the town zoning ordinance:

To Amend Article IX, Highway Commercial District, to decrease the
minimum lot size from 10 acres to 5 acres and expand the depth of the
district from 300ft. to 500ft.

Recommended by the Planning Board

ARTICLE 47. Are you in Favor of Amendments as proposed for town zoning ordinance: To Amend Article VIII-A, D, Commercial Industrial Special Use Designation, to decrease the minimum lot size from 10 acres to 5 acres.

Recommended by the Planning Board

ARTICLE 48. Are you in favor of Amendment as proposed town zoning ordinance: To see of the town will vote to rescind the zoning ordinance regulating unnecessary noise, which was adopted on March 13, 2001.

Recommended by the Planning Board

ARTICLE 49. Are you in favor of Amendment by Citizens petition: for town zoning ordinance: Shall the residents of the Town of Winchester vote to rescind the current Aquifer designation and replace it with a new one using data from a current 1994 geological survey map? And all undetermined aquifer areas shall remain undetermined until the Town of Winchester or its residents conduct geological data gathering.

The Planning Board does not recommend

ARTICLE 50. Are you in favor of Amendment by Citizens petition: Proposed for town zoning ordinance: Shall the residents of the Town of Winchester vote to change the requirements of the Aquifer Protection District 3h, stating "land"

uses that will render between "15%&25%" of the parcel covered with pavement, roofing or other impervious material to read "20%&35%" parcel covered..."? Also to change article VIII-A, D minimum lot size from 10acres to two acres?

The Planning Board does not recommend.

We the Undersigned Selectmen of the Town of Winchester hereby certify on the 6th Day of February, 2008 an Attested Copy of the Original Warrant was posted at the place of meeting within specified, at the Post Office in Winchester and the Post office in Ashuelot, New Hampshire being public Places in said Town.

True Copy of Warrant-Attest:

Theodore G. Whippie – Chairman

Kenneth Berthiaume

Roberta Fraser

21 1

Sherman Tedford

Then personally appeared, Theodore Whippie and Kenneth Berthiaume, Roberta Fraser, Gustave Ruth, and Sherman Tedford, Selectmen of the Town of Winchester, and made oath that the foregoing affidavit by them signed is true.

Before Me:

Sharon L. Haley

Notary Public

Commission Expires

May 21, 2008

NOTES

2008 REPORT OF SENATOR MOLLY M. KELLY

As your State Senator, I am again honored and privileged to have the opportunity to serve you. This report will bring you up to date on important issues in the New Hampshire Senate affecting you, as residents of Winchester.

While I serve on the Capital Budget, Education, Executive Departments and Administration, and Transportation and Interstate Cooperation committees in the Senate, there are some specific issues on which the Senate will focus during the current legislative session: costing an adequate education, strengthening the New Hampshire Retirement System, providing broadband service, improving access to healthcare and housing, and addressing highway funding and our statewide transportation infrastructure, as well as improving job opportunities.

Last session, the Senate concentrated on several key issues important to the citizens of New Hampshire: helping working families by increasing the minimum wage; protecting our citizens' health by implementing a smoking ban in restaurants and bars, increasing access to health care by supporting expanded eligibility to health insurance, protecting New Hampshire's special places and open spaces by increasing funding of the Land and Heritage Investment Program, adopting consumer protections for individuals facing foreclosure and reducing the dropout rate in our high schools by raising the age of compulsory attendance. We also passed a fiscally responsible state budget for the FY 2008-2009 biennium that meets the needs of our most vulnerable citizens without a sales or income tax.

In FY 2007, the Town of Winchester received a total of \$4,192,510 in Education Grants; \$116,859 in Highway Block Grants; \$166,966 from the Meals & Rooms Tax distribution and \$80,402 in Revenue Sharing.

I would be happy to hear from you on any of the topics above, or other issues of concern. If you wish to contact me about these or any other matters I might assist you with, please call me at (603) 271-7803 or email me at molly.kelly@leg.state.nh.us.

Respectfully submitted,

Molly Kelly District 10

Town Manager's Report

The Town's Annual Report is a good source of comprehensive information on town programs, department activities and events for long-term residents and newcomers alike. It also serves as an historical document showing past issues faced and decisions made. The Town Manager's report seeks to highlight some of the work of the past year, and acknowledge the issues and challenges that were faced:

Verry Brook Bridge - The problems caused by the floods of October 2005 were still being dealt with this year. Specifically, the flood resulted in the need to reconstruct Verry Brook Bridge over Wheelock Brook. The project was finally completed last spring at a total cost of \$305,000. The new bridge will serve the town for many decades and after funding from FEMA and the State, the Town share was only \$5000.

Old Westport Road – The three-year project that will end in Summer 2008 continued with Old Westport Road receiving just over 2 miles of reconstruction and paving. The final section of work includes a 1-mile stretch ending at Coombs Bridge. The Old Westport Road Bridge over Wheelock Brook is scheduled for replacement in 2010 with State Bridge Aid funds. The work performed on Old Westport Road was done very well and we are very pleased with the result. We would like to continue improving our Town roads and have other projects in mind for future.

Wastewater Treatment Plant - During the winter months, the Board of Selectmen and I began planning the future of the wastewater treatment plant. Tata and Howard Incorporated, consulting engineers, were hired to undertake a major upgrade study that would integrate our current system with new, modern equipment, enlarging our capacity potential. The new, more efficient technology will be needed to keep our plant within EPA permit guidelines for the next 25 years. The engineers proposed a \$2.9 million, two- phase upgrade that will be voted on this March. The Board of Selectmen and I support the renovations for two key reasons; first, it is seriously needed as the present equipment is either at or slightly beyond the end of its useful life. Second, doing the upgrade now will cost less than it would later and the whole town will benefit as the plant serves the downtown area, the school and town buildings.

Water distribution system - Our water distribution system received many improvements at all three wells, installing new flow meters and electric controls to regulate the pumps. The wells and reservoir now are able to "talk" to each other though telemetry to keep the reservoir at peak capacity and better conserve water.

Fire Department Equipment - The 2007 Town Meeting appropriated \$225,000 that was used to purchase outright, a new pumper-tanker truck for our fire department. The new truck is scheduled for delivery to Winchester this March and will allow us to retire two much older trucks.

Energy Audit - PSNH performed an energy audit on our Town Buildings. This resulted in not only replacing the older lighting with new energy efficient lamps, but also completing major wiring upgrades in our Town Hall, saving tax dollars on the electric bill. More Town Hall work is planned this year including refinishing our beautiful red birch floors, repainting the interior of the building and cleaning the woodwork.

Town Beach – Major reconstruction was completed on the Town Beach concrete patio and steps. Some of the fencing was replaced and metal rails were painted. Future plans include resurfacing the concrete walls, adding more new fencing and constructing an American's with Disabilities Act-compliant ramp to the beach. Additionally, in another year, there are plans to renovate the old snack bar building to include a bathhouse with showers.

Transfer Station - The Board's review of the Pay by Bag system resulted in their decision to support the implementation of this program at our Solid Waste Transfer Station on Forest Lake Road. Selling bags to Town residents to dispose of their residential trash also encourages recycling. Since recycling is provided free to the Town, any additional recycling efforts will continue to reduce the tonnage of solid waste the Town has to pay to transport. If the Town votes to approve the "Pay by Bag" system, we expect to reduce the Transfer Stations budget by as much as half, resulting in a significant savings in tax dollars. I urge everyone to vote for the "bag" system this year.

Other important changes occurred as well:

After the 2007 elections, Marjorie Austin retired as Town Clerk/Tax Collector after 25 years of faithful, trusted service to our Town's residents. Thank you Marjorie, for the fine example you set, and example that is being carried on through our new Town Clerk/Tax Collector, Jim Tetreault. Our sincere thanks also to Joyce Parrish, who retired as Deputy Town Clerk/Tax Collector in 2007 as well, with 25 years of exemplary service to our community. Along with the many services provided by the Town Clerk/Tax Collector's office, it is important to note that through vehicle registrations, the Town Clerk's office brings in over \$500,000 of revenue to the town general fund. Additionally, there is an article this year, which if approved, will allow for use of credit cards for payment of fees.

Our newest department, Land Use, is doing more than building code enforcement. They started a committee for downtown revitalization and worked through Southwestern Regional Community Services to hire an intern to do much of the work needed to upgrade our twelve-year-old Master Plan. The goal of the committee in updating the plan is to commence the process of developing a better downtown. Also toward this end, the Conservation Commission purchased the small lot by Pisgah Diner for "Pocket Park", a space the Town will develop into a peaceful riverside park with a walkway to the water, deck, tables and benches.

The Ambulance department also saw a change in key personnel. Captain Chris Platz passed his busy ambulance crew on to a very capable leader, Debra Freeman. Our sincere thanks go to Chris for his two vears of dedicated service.

I encourage everyone to review our individual department reports included in this book. These reports contain details of the activities of the last year, and their efforts to maintain and improve our Town. Some departments have added new equipment or technologies. Please review our financial statements, especially the trust funds where we manage \$1.5 million dollars for growth value.

In closing, my thanks go to the dozens of citizens who volunteer their time on our Town's committees. They serve on our Budget Committee, Conservation Committee, Historic District Commission, Planning Board, Revitalization Committee, Zoning Board and as election workers along with other Town endeavors such as the Pickle Festival. Our governing system is successful as a result of their commitment of time, talent and concern for our community. I also take this opportunity to thank the Town employees for another great year of dedication to our town. Finally, I sincerely thank our Board of Selectmen for allowing me to begin my fourth year in Winchester as Town Manager. I look forward to continuing as Town Manager and to the year ahead.

Respectfully submitted,

John H. Stetser Town Manager

Board of Selectmen's Report

Town Meeting day 2007 brought changes to the Board of Selectmen. Incumbent Gustave Ruth won another three-year term on the Board and former Board member Kenneth Berthiaume was elected for a three-year term. One of the first issues the Board considered was how to proceed with tax-deeded property that would be in the best interest of and benefit to the Town. Previous Selectboards had decided not to tax deed mobile homes due to the potential cost to remove them when they are located in mobile home parks. The result of this was years of outstanding tax bills on these homes. While the decision was not an easy one, the Board decided to proceed with tax deeding the homes once their taxes had been delinquent for three years. The result was six mobile homes were tax deeded, and we are happy to report that the Town has not had to remove one of them. Overall approximately twenty-three properties were tax-deeded; most of them were redeemed and a small number were sold at public auction. This is one example of how the Selectboard always looks for ways to benefit the Town and lower taxes in any way possible.

The end of summer brought the resignation of Board member Gerald Hastings in September. While Gerry is missed here, he is now enjoying the warmth of Florida with his wife, Debbie. With this vacancy, the Board began the search to appoint a replacement. After advertising for the position, the Board appointed Roberta Fraser to complete Gerry's term. Roberta is a native of Winchester and was the Selectmen's secretary for four years.

In October the Board began preparing the budget for the 2008- 2009 fiscal year. With rising prices on all consumer goods, and especially oil, the task of establishing this year's budget was additionally challenging. We worked long and hard at many meetings to create a budget that is both fiscally responsible to all taxpayers and will still deliver the appropriate services to which the town is accustomed. We are happy to report that the proposed budget for 2008-2009 is \$3,665,537.00, which is only 2.08% more than the current fiscal year's approved budget.

Among the many warrant articles, there are two very important ones for all citizens to consider at this year's town meeting:

- 1. A \$2.1 Million dollar wastewater treatment plant maintenance and upgrade proposal
- 2. Pay-As-You-Throw program at the landfill/transfer station (also called Pay by Bag)
 Both of these warrant articles will affect all citizens in Town and we ask everyone to take the time to become informed regarding the potential outcome, both to the Town and to all Citizens. This is important for every warrant article so you understand their potential impact before you vote.

While the tax rate increased this year, it is always our intent to keep the tax rate as low as possible while still providing the needed and expected services. The Selectboard along with the Town Manager and all those responsible for providing and acquiring services are committed to seeking out the most cost effective and efficient ways of completing projects and managing to the budget to keep costs in line.

We thank the Towns People of Winchester for your support and your interest in your local government. We encourage everyone to attend board and committee meetings and make your voices heard. This is your Town and we are honored to serve you as your Board of Selectmen.

Thank you, Winchester Board of Selectmen

TOWN OFFICERS (AS OF JANUARY 11, 2008)

TOWN MANAGER (APPOINTED)

JOHN STETSER, TOWN MANAGER

SELECTMEN (ELECTED)

SHERMAN TEDFORD THEODORE (TED) WHIPPIE ROBERTA FRASER KENNETH BERTHIAUME GUSTAVE (GUS) A. RUTH TERM EXPIRES 2009
TERM EXPIRES 2009
TERM EXPIRES 2008 (APPTND)
TERM EXPIRES 2010
TERM EXPIRES 2010

MODERATOR (ELECTED)

KENNETH A. HARVEY

TERM EXPIRES 2008

TREASURER (ELECTED)

RUTH M. TATRO EDMUND W. RYLL, (DEPUTY) TERM EXPIRES 2008 APPOINTED

TOWN CLERK/TAX COLLECTOR (ELECTED)

JAMES M. TETREAULT
KAREY MINER (DEPUTY)

TERM EXPIRES 2010 APPOINTED

SUPERVISORS OF THE CHECKLIST (ELECTED)

MARY E. JOHNSON, CHAIRMAN CHRISTY L. MENARD PEGGY A. CUSHING TERM EXPIRES 2012 TERM EXPIRES 2010 TERM EXPIRES 2008

TRUSTEE OF TRUST FUNDS (ELECTED)

STANLEY S. PLIFKA, JR	TERM EXPIRES 2008
HENRY A.L. PARKHURST	TERM EXPIRES 2010
DEAN E. BEAMAN	TERM EXPIRES 2009

CONANT PUBLIC LIBRARY TRUSTEES (ELECTED)

MARCIA RACINE	TERM EXPIRES 2009
ERIN ROBB	TERM EXPIRES 2009
GAIL MERRILL	TERM EXPIRES 2009
DENNIS DELINE	TERM EXPIRES 2008
MARILYN BAKER	TERM EXPIRES 2010
CAROL R. DAUGHERTY	TERM EXPIRES 2008.
CAROL M. GLABACH	TERM EXPIRES 2010
PEGGY CUSHING	TERM EXPIRES 2010
ARTHUR LIBBY	TERM EXPIRES 2008

THAYER PUBLIC LIBRARY TRUSTEE (ELECTED)

EUGENE W. CLARK	TERM EXPIRES 2008
IRENE A. CLARK	TERM EXPIRES 2008
LINDA E. CROWELL	TERM EXPIRES 2010
KAREN L. GANDY	TERM EXPIRES 2009
ANN MARIE PASQUARELLI	TERM EXPIRES 2008
PEGGY CUSHING	TERM EXPIRES 2010
ANDREW GORDON	TERM EXPIRES 2008

BUDGET COMMITTEE (ELECTED)

TREVOR CROTEAU (CHAIRMAN)	TERM EXPIRES 2009
MARGARET CURTISS	TERM EXPIRES 2009
KENNETH GARDNER	TERM EXPIRES 2009
RICHARD HORTON	TERM EXPIRES 2008(APPTND)
ROBERT DAVIS	TERM EXPIRES 2010
HARVEY SIERAN	TERM EXPIRES 2010
JACQUELINE BEAMAN	TERM EXPIRES 2008
JACK MARSH JR	TERM EXPIRES 2008
HUBERT CROWELL	TERM EXPIRES 2010

PLANNING BOARD (ELECTED)

JACK MARSH JR.	TERM EXPIRES 2008
MARGARET SHARRA (CHAIRMAN)	TERM EXPIRES 2010
LARRY HILL	TERM EXPIRES 2008
JAMES AMMANN	TERM EXPIRES 2009
KENNETH A. COLE	TERM EXPIRES 2009
DEAN E. BEAMAN	TERM EXPIRES 2010
PRINCESS BLODGETT (ALTERNATE)	TERM EXPIRES 2011
WILL DORDOUNAS (ALTERNATE)	TERM EXPIRES 2011

MUSTERFIELD CEMETERY COMMITTEE (ELECTED)

CHARLES E. GREGORY	TERM EXPIRES 2010
HENRY A.L. PARKHURST	TERM EXPIRES 2009
CLIFFORD STRUTHERS	TERM EXPIRES 2008

ASSESSING OFFICE PROPERTY RECORDS COORDINATOR (APPOINTED)

ROBERT GRAY

WELFARE OFFICER (APPOINTED)

RUTH M. TATRO CYNTHIA RYDER (DEPUTY) **TERM EXPIRES 2008**

HEALTH OFFICER (STATE APPOINTED)

LEROY E. AUSTIN JOHN E. GOMARLO, ASSISTANT **TERM EXPIRES 2009**

AMBULANCE DEPARTMENT (APPOINTED)

TERESA AMMANN (TERM EXPIRES 2009)
TINA CONNOR (TERM EXPIRES 2008)

DEBRA FREEMAN – CAPTAIN- (TERM EXPIRES 2009)
ELISHA KILANSKI (TERM EXPIRES 2008)
JESSICA LANDRY (TERM EXPIRES 2008) (LIEUTENANT)
RICHARD LAPOINT SR. (HONORARY MEMBER)
RAYMOND MONTGOMERY (TERM EXPIRES 2009)
MARYAN PLATZ (TERM EXPIRES 2008)
TERRI ORORKE (TERM EXPIRES 2008
CHRISTOPHER J. PLATZ (TERM EXPIRES 2009)
BERTHA REMICK – (TERM, EXPIRES 2009)
THERESA SEPE (TERM EXPIRES 2008)
HERBERT B. SHAW III TERM EXPIRES 2009)
KENNETH SMITH (TERM EXPIRES 2009)

FULL TIME POLICE OFFICERS (APPOINTED)

GARY PHILLIPS (CHIEF)
THERESA G. SEPE (LIEUTENANT)
WARREN BREAU (PATROLMAN)
SCOTT HURLEY (PATROLMAN)
DANIEL REPPUCCI (DETECTIVE SERGEANT)
ROYCE L. PELKEY JR (CORPORAL)
NATHAN JETTE (PATROLMAN)

PART TIME POLICE OFFICERS (APPOINTED)

JAMES E. AMMANN
JOHN MELIA
RICHARD C.PRATT, JR.
MICHAEL PELTON JR
GENE PARK (ANIMAL CONTROL OFFICER)

POLICE DEPARTMENT DESK OFFICERS (APPOINTED)

MARYAN PLATZ ELISHA KILANSKI (PART-TIME)

EMERGENCY MANAGEMENT (APPOINTED)

JAMES AMMANN, (DIRECTOR)
DAVID FUNKHOUSER (SCHOOL REPRESENTATIVE)
THEODORE WHIPPIE (SELECTMEN'S REPRESENTATIVE)

EMERGENCY RESPONSE TEAM FOR HAZARDOUS MATERIAL (APPOINTED)

JAMES AMMANN

ROAD AGENT (APPOINTED)

DALE R. GRAY

TRANSFER STATION SUPERINTENDENT (APPOINTED)

JOHN E. GOMARLO

WINCHESTER COMMUNITY PARKS (APPOINTED)

MARION BALDVINS WINCHESTER GARDEN CLUB

HISTORIC DISTRICT COMMISSION (APPOINTED)

VIRGINIA FELCH (TERM EXPIRES 2010)
DANIEL CARR (TERM EXPIRES 2008)
THEODORE (TED) WHIPPIE (SELECTMEN'S REP)
JAMES AMMAN (PLANNING BOARD REP)

SEWER PLANT OPERATOR (APPOINTED)

AQUARION OPERATING SERVICES FRANCIS S. DOMINICK (ATTENDANT)

WATER DEPARTMENT (APPOINTED)

GARY D. PUFFER II RICHARD MELESKI - ASSISTANT ALTHEA KELTON - SECRETARY

ZONING BOARD OF ADJUSTMENT (APPOINTED)

CHRISTIE BAKER	TERM EXPIRES 2008
KENNETH A. COLE	TERM EXPIRES 2010
ALLEN HUMES (VICE CHAIR)	TERM EXPIRES 2008
JOHN HANN (CHAIRMAN)	TERM EXPIRES 2008
HARVEY J SIERAN	TERM EXPIRES 2009
LOUIS FOX (ALTERNATE)	TERM EXPIRES 2010

CONSERVATION COMMISSION (APPOINTED)

JAMES AMMANN	TERM EXPIRES 2008
PAUL GAMACHE (TREASURER)	TERM EXPIRES 2009
GUSTAVE (GUS) A. RUTH (CHAIRMAN)	TERM EXPIRES 2008
DEBRA GODE	TERM EXPIRES 2010
JOHN HANN	TERM EXPIRES 2008
MARIAM JOHNSON	TERM EXPIRES 2009
BONNIE LEVEILLE	TERM EXPIRES 2009
IRENE RUTH (ALTERNATE)	TERM EXPIRES 2009
BETH MASON (ALTERNATE)	TERM EXPIRES 2010
THOMAS Z. TURANT (ALTERNATE)	TERM EXPIRES 2009
ARTHUR SCOTT (ALTERNATE)	TERM EXPIRES 2010
KENNETH A. COLE (ALTERNATE)	TERM EXPIRES 2009

FIRE DEPARTMENT (APPOINTED)

JIM AMMANN (TERM EXPIRES 2010)

EDMUND DINGMAN SR. (TERM EXPIRES 2009)

RYAN BOURKE (TERM EXPIRES 2007) (FIRE DEPARTMENT CAPTAIN).

MICHAEL S. BROWN (TERM EXPIRES 2010)

GLENN A. CORBETT (TERM EXPIRES 2010)

HUBERT L. CROWELL (TERM EXPIRES 2010)

THOMAS E. DEISTER, SR. (TERM EXPIRES 2010)

RAYMOND T DINGMAN SR (TERM EXPIRES 2010)

ROBERT A. DINGMAN (TERM EXPIRES 2010) (FIRE DEPT LT)

JONATHAN T. HARVEY (TERM EXPIRES 2010)

TIM HARVEY (TERM EXPIRES 2010)

JAMES HOWLAND (TERM EXPIRES 2010)

BARRY KELLOM (FIRE CHIEF)- (TERM EXP. 2009)

BENJAMIN M. KILANSKI (TERM EXPIRES 2010)

RICHARD LAPOINT JR. (TERM EXPIRES 2010)

RICHARD LAPOINT SR. (HONORARY MEMBER)

BRUCE LAWRENCE (TERM EXPIRES 2010) (FIRE DEPARTMENT CAPTAIN)

STEVEN LAWRENCE (TERM EXPIRES 2009)

DAVID LE BLANC (TERM EXPIRES 2010) GEORGE MORSE SR. (TERM EXPIRES 2008)

RALPH (WHIP) NEWELL - FIREFIGHTER - (TERM EXPIRES 2010)

TIMOTHY W. PELKEY (TERM EXPIRES 2008)

(FIRE DEPARTMENT LIEUTENANT)

KENNETH E. SMITH (TERM EXPIRES 2010)

CRAIG STEPHENS (TERM EXPIRES 2010)

JOHN STEPHENS (TERM EXPIRES 2008)

(FIRE DEPARTMENT ASSISTANT CHIEF)

JONATHAN BEBEY - FIREFIGHTER - (TERM EXPIRES 2010)

BUILDING INSPECTOR & CODE ENFORCER (APPOINTED)

LEROY E. AUSTIN

TERM EXPIRES 2010

TOWN CLOCK CUSTODIAN (APPOINTED)

HENRI AUDETTE

TERM EXPIRES 2010

ECONOMIC DEVELOPMENT COMMISSION (VOLUNTARY)

JOHN STETSER (CHAIRMAN)
JOHN E. GOMARLO
THEODORE WHIPPIE
EDIE FIFIELD
JOHN HANN
MARGARET SHARRA
PENNY VAINE
SUZANNE BOISVERT
KATHY BEAMAN
GUS RUTH
REPRESENTATIVE FROM SWRPC

BOSTON POST CANE RECIPIENT RESEARCH COMMITTEE APPOINTED

HENRY ALLEN LANCEY PARKHURST

PREAMBULATION COORDINATOR APPOINTED

CLIFFORD W. STRUTHERS JR

TERM EXPIRES 2009

FOREST FIRE STATE APPOINTED

MALCOM PERKINS (WARDEN)

JOHN STEPHENS (WARDEN)

GEORGE C. MORSE SR (WARDEN*)

BARRY D. KELLOM, (DEPUTY WARDEN)

RICHARD S. LAPOINT, JR (DEPUTY WARDEN)

FRED P. BENOIT, (DEPUTY WARDEN)

BRUCE LAWRENCE, (DEPUTY WARDEN)

ELWIN O. TRUESDELL III,. (DEPTUY WARDEN)

WILLIAM J. TRUESDELL, (DEPUTY WARDEN)

MELCOMB J PERKINS (DEPUTY WARDEN *)

JOHN STEPHENS (DEPUTY WARDEN*)

(*) AUTHORIZED TO ISSUE BURN PERMITS AS PER RSA227-2:17

WINCHESTER TOWN BEACH COMMITTEE (APPOINTED)

ERIN G. ROBB (TERM EXPIRES 2010) THOMAS TWOMBLY (TERM EXPIRES 2010) MELINDA HODGMAN (TERM EXPIRES 2010) RENE BREWER (TERM EXPIRES 2009)

SEXTON OFFICER FOR THE CEMETERIES (APPOINTED)

CLIFFORD W. STRUTHERS, JR.

DEPARTMENT OF REVENUE ADMINISTRATION

Municipal Services Division 2007 Tax Rate Calculation

A Milla

TOWN/CITY: WINCHESTER			Fillie Luv	DV.
Gross Appropriations	4,047,124	1	Pullili 11/2	29/1/
Less: Revenues	2,405,872		11/6	71100
Less: Shared Revenues	36,847			
Add: Overlay	39,561			
War Service Credits	26,410			
Not To a Ai-tio		1,670,376		
Net Town Appropriation		1,070,370		
Special Adjustment				
Approved Town/City Tax Effort			1,670,376	TOWN RATE
	SCHOOL POR	TION		
Net Local School Budget (Gross Approp Re	evenue)	8,876,122		
Regional School Apportionment		0		
Less: Adequate Education Grant		(3,529,631)		
State Education Taxes		(599,565)		LOCAL
	TATE EDUCATION	(599,565)	4,746,926	
Approved School(s) Tax Effort ST Equalized Valuation(no utilities) x	TATE EDUCATION			SCHOOL RATE 17.13
Approved School(s) Tax Effort ST Equalized Valuation(no utilities) x 267,663,100		ON TAXES	4,746,926 599,565	SCHOOL RATE 17.13 STATE SCHOOL RATE
Approved School(s) Tax Effort ST Equalized Valuation(no utilities) x 267,663,100 Divide by Local Assessed Valuation (no utilities)		ON TAXES		SCHOOL RATE 17.13
Approved School(s) Tax Effort ST Equalized Valuation(no utilities) x 267,663,100 Divide by Local Assessed Valuation (no utilities) 266,947,385	ies)	ON TAXES		SCHOOL RATE 17.13 STATE SCHOOL RATE
Approved School(s) Tax Effort ST Equalized Valuation(no utilities) x 267,663,100 Divide by Local Assessed Valuation (no utilities) 266,947,385 Excess State Education Taxes to be Remitted	d to State	ON TAXES \$2.24		SCHOOL RATE 17.13 STATE SCHOOL RATE
Approved School(s) Tax Effort ST Equalized Valuation(no utilities) x 267,663,100 Divide by Local Assessed Valuation (no utilities) 266,947,385 Excess State Education Taxes to be Remitted	d to State	\$2.24 0		SCHOOL RATE 17.13 STATE SCHOOL RATE
Approved School(s) Tax Effort Single Approved School(s) Tax Effort Equalized Valuation(no utilities) x 267,663,100 Divide by Local Assessed Valuation (no utilities) 266,947,385 Excess State Education Taxes to be Remitted Page	d to State	ON TAXES \$2.24		SCHOOL RATE 17.13 STATE SCHOOL RATE
Approved School(s) Tax Effort ST Equalized Valuation(no utilities) x 267,663,100 Divide by Local Assessed Valuation (no utilities) 266,947,385 Excess State Education Taxes to be Remitted	d to State	\$2.24 0		SCHOOL RATE 17.13 STATE SCHOOL RATE
Approved School(s) Tax Effort ST Equalized Valuation(no utilities) × 267,663,100 Divide by Local Assessed Valuation (no utilities) 266,947,385 Excess State Education Taxes to be Remitted Particles County Due to County Less: Shared Revenues	d to State	0 \$2.24 0 \$2.70 0 \$556,016	599,565	SCHOOL RATE 17.13 STATE SCHOOL RATE
Approved School(s) Tax Effort ST Equalized Valuation(no utilities) x 267,663,100 Divide by Local Assessed Valuation (no utiliti 266,947,385 Excess State Education Taxes to be Remitted Par	d to State	0 \$2.24 0 \$2.70 0 \$556,016		SCHOOL RATE 17.13 STATE SCHOOL RATE 2.25
Approved School(s) Tax Effort ST Equalized Valuation(no utilities) × 267,663,100 Divide by Local Assessed Valuation (no utilities) 266,947,385 Excess State Education Taxes to be Remitted Particles County Due to County Less: Shared Revenues	d to State	0 \$2.24 0 \$2.70 0 \$556,016	599,565 551,273	SCHOOL RATE 17.13 STATE SCHOOL RATE 2.25 COUNTY RATE 1.99 TOTAL RATE
Approved School(s) Tax Effort ST Equalized Valuation(no utilities) × 267,663,100 Divide by Local Assessed Valuation (no utilities) 266,947,385 Excess State Education Taxes to be Remitted Particles County Due to County Less: Shared Revenues	d to State	0 \$2.24 0 \$2.70 0 \$556,016	599,565 551,273	SCHOOL RATE 17.13 STATE SCHOOL RATE 2.25 COUNTY RATE 1.99
Approved School(s) Tax Effort ST Equalized Valuation(no utilities) x 267,663,100 Divide by Local Assessed Valuation (no utilities) 266,947,385 Excess State Education Taxes to be Remitted Pay Due to County Less: Shared Revenues Approved County Tax Effort	d to State	0 \$2.24 0 \$2.70 0 \$556,016	599,565 551,273	SCHOOL RATE 17.13 STATE SCHOOL RATE 2.25 COUNTY RATE 1.99 TOTAL RATE
Approved School(s) Tax Effort ST Equalized Valuation(no utilities) x 267,663,100 Divide by Local Assessed Valuation (no utilities) 266,947,385 Excess State Education Taxes to be Remitted Pay Due to County Less: Shared Revenues Approved County Tax Effort Total Property Taxes Assessed	d to State	0 \$2.24 0 \$2.70 0 \$556,016	599,565 551,273	SCHOOL RATE 17.13 STATE SCHOOL RATE 2.25 COUNTY RATE 1.99 TOTAL RATE

	PROOF	OF	RATE	
ion			Tax	Ral

Net	Assessed Valuation	1	Tax Rate	Assessment
State Education Tax	(no utilities)	266,947,385	2.25	599,565
All Other Taxes		277,038,085	25.15	6,968,575
All Other Takes				7.568.140

TRC# 246

TRC# 246

2007P02 of 2	2,552		106,815,637	(20,771,581)	210,663,200	10,090,700
Tax Warrant:	Number of Parcels:	Valuations	Non-Utility Land Value:	Current Use Credits:	Non-Utility Improvements Value:	Utility Value:

Non-Utility Land Value:	106,815,637
Current Use Credits:	(20,771,581)
n-Utility Improvements Value:	210,663,200
Utility Value:	10,090,700
Exempt Property Value:	(28,005,400)
Valuation Before Exemptions:	278,792,556
Exemptions Applied:	(2,236,557)
Net Valuation:	276,555,999
Net Non-Utility Valuation:	266,465,299

Taxes

10,090,700

Net Utility Valuation:

Credits Applied:	Total Tax:	Penalties:	nus Abatements: 3,193,420.11	ceding Total Tax (2,531.00)	usted First Bills:	Total Tax Bills:
Total Property Tax: Veterans Credits Applied:	Total Tax	Penaltie	First Bills Minus Abatements:	First Bills Exceeding Total Tax Needing Refund:	Adjusted First Bills:	

SUMMARY OF TAX RATE PORTIONING - 2007

\$ 6.03	\$ 17.13	\$ 2.25	\$ 1.99
IUNCIPAL RATE:	OCAL SCHOOL RATE:	TATE SCHOOL RATE:	COUNTY RATE:

TOTAL TAX RATE PER \$1000 OF ASSESSED VALUE: \$ 27.40

GENERAL INFORMATION

INVENTORY OF TAXABLE PROPERTY:

This year (2007/2008) the inventory form will not be mailed out to the property owners of Winchester. Whenever an inventory form is mailed out, New Hampshire law states that this form must be completed, signed, and returned to the Selectmen's Office on or before April 15th of the year of the mailing. If an inventory form is not filed on time, the property owner loses the right to appeal his or her assessment with the town and with the Board of Tax and Land Appeals or Superior Court. Forms are mailed in late March whenever an inventory is taken, so if you do not receive one contact the assessor's office in early April and one will be sent to you. If the inventory form is returned after the due date a penalty will be assessed on the second issue tax billing. The inventory form due date is April 15th.

VETERAN'S TAX CREDIT:

To be eligible an applicant must meet state residency and military service requirements. If a person receiving this credit changes his or her domicile, or a veteran's spouse becomes a widow or widower during the year, a new permanent application must be filed with this office. The town also offers a tax credit for service connected total and permanent disability. This is the only disability credit/exemption that the town offers and all applications must be validated. The due date for this application is April 15th.

ELDERLY EXEMPTION:

This exemption has three categories: age 65-74, age 75-79, and 80 years of age and older. Besides meeting age requirements there are annual income and asset restrictions for those applying for this exemption. The due date for this application is April 15th.

BLIND EXEMPTION:

Applicants who are declared legally blind are eligible for this exemption. The due date for this application is April 15th.

CURRENT USE:

Applicants must meet minimum lot size and other classification requirements in order to receive the current use credit on their land. Once land is put into current use there is a penalty tax applied when the use of the land is changed and it no longer qualifies for current use. The current use application deadline is April 15th.

INTENT TO CUT TIMBER:

Prior to each cutting operation every owner must file an intent to cut form with the Selectmen's Office. No cutting shall begin until local and state approval is given. Permits received from the state are to be posted at the site.

INTENT TO EXCAVATE:

Every owner who intends to excavate earth shall obtain a 155-E permit from the Town and then file a Notice of Intent to Excavate with the assessing officials where such excavating is to take place. This intent must be filed prior to commencing each excavating operation and at the beginning of each tax year (April 1) for continuing operations. There is a fee of \$100 for each original intent filed, made payable to the State of New Hampshire.

BUILDING PERMIT:

Any person, firm, corporation, municipality, public agency, or institution desiring to operate, maintain, offer for rent, lease, or tenancy any site, lot, field, tract of ground for location of any building, trailer or manufactured housing, or similar conveyance, place, or abode for shelter, or any other form of development-as defined in the Town of Winchester Zoning Ordinance-shall obtain a written operating [BUILDING] permit from the Board of Selectmen.

A fee to be set annually by the Board of Selectmen and payable to the Town of Winchester is required with the issuance of each permit. When permits are not used within one year from the date of issuance an application for renewal of permit must be made, and, if granted, will entail the payment of a new fee. Where applicable, it would be necessary to have received and to show proof of having received an "Approval of Construction", granted by the NH Department of Environmental Services, Water Supply and Pollution Control Division for the construction of any septic tank system-or, where applicable-a Certificate of Sewer Availability from the Board of Selectmen-before a building permit or permit to park manufactured housing shall be issued.

No building construction may begin before the permit is issued. The building permit application fee is based on the square footage of the structure. New residential construction is based on \$.12 per square foot; renovations are \$.12 per sq. ft., and commercial construction is \$.15 to \$.20 per sq. ft. The minimum fee is \$20.00. Electrical, mechanical, and plumbing permits have a flat fee of \$35.00 each.

A Demolition Permit must be obtained before the demolition and removal of any building. The fee is \$35.00 for this permit.

MANUFACTURED HOUSING:

Whenever a person moves manufactured housing into a city or town for the purpose of establishing a residence in said city or town, or whenever a person purchases existing manufactured housing with the intent of residing in the same at the existing location, he shall within fifteen days of the placement of the manufactured housing, or within fifteen days of the purchase of the same, register with the assessors of the city or the selectmen of the town where he or she intends to reside. Anyone who fails to comply with the provisions of this section shall be guilty of a violation. (RSA 72:7-B)

Further, it shall be unlawful for any person to move manufactured housing into, out of, or within the Town of Winchester without first obtaining a permit from the Board of Selectmen. The hauler of such manufactured housing shall have the permit in his possession at the time of the move.

The granting of such permit shall entail a fee, which shall be set by the Board of Selectmen, not to exceed \$100.00. This does not apply to manufactured housing that passes through the town in transit, both from and to another town.

Supplemental information is required, proving that taxes are paid up to date in whichever town it is being moved from, if used, or that the home is brand new from the factory, if new.

FOR MORE INFORMATION VISIT WINCHESTER'S WEBSITE

www.winchester-nh.gov

BUDGET OF THE TOWN WITH A MUNICIPAL BUDGET COMMITTEE

OF: WINCHESTER
BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS OF RSA 32:14 THROUGH 32:24
Appropriations and Estimates of Revenue for the Ensuing Year January 1,to December 31,
or Fiscal Year From JULY 1, 2008 to JUNE 30, 2009
IMPORTANT:
Please read RSA 32:5 applicable to all municipalities.
 Use this form to list the operating budget and all special and individual warrant articles in the appropriate recommended and not recommended area. All proposed appropriations must be on this form. Hold at least one public hearing on this budget. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below within 20 days after the meeting.
This form was posted with the warrant on (Date): JANUARY 28, 2008
BUDGET COMMITTEE
Please sign in ink.
Chayent Cint
fault Sardings
Show all
Miguelen Barmin
which with the same of the sam
THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT
FOR DRA USE ONLY
NH DEPARTMENT OF REVENUE ADMINISTRATION MUNICIPAL SERVICES DIVISION P.O. BOX 487, CONCORD, NH 03302-0487 (603)271-3397

6	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED NOT RECOMMENDED	XXXXXXXX			2,200		667	2,000							XXXXXXXX			12.500				XXXXXXXXX		XXXXXXXXX			
œ	BUDGET COMMITTEE Ensuing F	XXXXXXXX	112,570	143,072	119,455	91,154	39,502	364,628		89.160	45,250	54.242	4,774	2,500	XXXXXXXXX	439,765	70.989	9,201	67.009	11.551		XXXXXXXXX		XXXXXXXX		564,297	
7	PPROPRIATIONS iscal Year (NOT RECOMMENDED)	XXXXXXXX													XXXXXXXX							XXXXXXXX		XXXXXXXX			
9	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED) (NOT RECOMME	XXXXXXXX	112,570	143,072	121,655	91,154	40,001	366,628		89,160	45,250	54,242	4,774	2,500	XXXXXXXX	439,765	70,989	9,201	600,29	11,551		XXXXXXXXX		XXXXXXXX		564,297	
5	Actual Expenditures Prior Year	XXXXXXXX	97,139	152,009	105,389	74,836	27,455	320,721		74,399	37,344	48,491	4,729	2,468	XXXXXXXX	425,250	45,208	4,985	58,415	21,856		XXXXXXXX		XXXXXXXX		533,439	
4	Appropriations Prior Year As Approved by DRA	XXXXXXXX	97,951	146,750	111,669	77,390	47,500	330,000		75,900	37,500	49,202	4,729	2,400	XXXXXXXX	434,057	65,723	5,391	54,950	33,062		XXXXXXXX		XXXXXXXX		537,529	
3	OP Bud. Warr. Art.#	I			Ī			Ī	Ī							Ī			Ī								
2	PURPOSE OF APPROPRIATIONS (RSA 32°3,V)	GENERAL GOVERNMENT	Fxecutive	Flection, Reg. R. Vital Statistics	Financial Administration	Revaluation of Property	Legal Expense	Perconnel Administration	Planning & Zoning	General Government Buildings	Cometories	Insurance	Advertising & Regional Assoc.	Other General Government	PUBLIC SAFETY	Police	Ambudance	Fire FOREST FIRE	Ruitding Inspection LAND USE	Emergency Management	Other (Including Communications)	AIRPORT/AVIATION CENTER	Airport Operations	HIGHWAYS & STREETS	Administration	Highways & Stroots	Reletges
-	ACCT#		4130.4139 F	4140-4149 P	4150 4151 F	A152 F	4153	4155.4159 F	4191-4193 F	4194	7105	4196	4197	4109		4210-4214 F	4215 4219 A	4220.4229 F	4240-4240 B	1290 4298 E	4200		A 1011.4109		4311 A	4312 11	4313 R

MS-7

7	,						-
PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATI Ensuing Fiscal Year (RECOMMENDED) (NOT RECO	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year OMMENDED) (NOT RECOMMENDED)	BUDGET COMMITTER Ensuing F	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED NOT RECOMMENDED
HIGHWAYS & STREETS cont.		XXXXXXXX	XXXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
		18,000	15,967	20,000		20,000	
BLOCK GRANT		122,486	115,114	122,486		122,486	
SANITATION		XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
Solid Waste Collection							
Solid Waste Disposal		274,477	272,625	287,242		287,242	
Solid Waste Clean-up							
4126-4329 Sewaye Coll. & Disposal & Other							
WATER DISTRIBUTION & TREATMENT	NT	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
Water Treatment, Conserv.& Other							
ELECTRIC		XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
Admin, and Generation							
Electric Equipment Maintenance							
Other Electric Costs							
HEALTHWELFARE		XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
				15,828		15,409	419
Health Agencies & Hosp. & Other		55,533	55,533	57,106		57,106	
Administration & Direct Assist.		95,295	100,753	105,902		105,902	
Intergovernmental Welfare Pymnts							

0	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year	NOT RECOMMENDED	YYYYYYY	717			********	***************************************	077			XXXXXXXX					XXXXXXXX					XXXXXXXX					
œ	BUDGET COMMITTEE Ensuing F	**************************************	13,800	64,283	1 000 1	1,000	XXXXXXXX	1 680	00011			XXXXXXXX	83.097	16.089	100		XXXXXXXX					XXXXXXXX				326,971	246,100
7	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year OMMENDED:						XXXXXXXXX					XXXXXXXX					XXXXXXXX					XXXXXXXX				104	
9	SELECTMEN'S A Ensuing F	XXXXXXXX	13,800	65,000	1 000	00067	XXXXXXXXX	1.900				XXXXXXXX	83,097	16,089	100		XXXXXXXX					XXXXXXXX				326,867	246,100
5	Actual Expenditures Prior Year	XXXXXXXX	9,128	55,000	716		XXXXXXXX	2,225				XXXXXXXX	118,096	27,099	0		XXXXXXXX					xxxxxxxx				285,961	204,436
4	Appropriations Prior Year As Approved by DRA	XXXXXXXX	9,550	55,000	1,000		XXXXXXXX	2,225				XXXXXXXX	118,097	27,100	2,500		XXXXXXXX					XXXXXXXX				287,976	207,385
3	OP Bud. Warr. Art.#																	-									
7	S	CULTURE & RECREATION	Parke & Recreation BEACH	Unrary CONANT	Patriotic Purposes	Other Culture & Recreation	CONSERVATION	Admin & Purch, of Nat. Resources	Other Conservation	REDEVELOPMNT & HOUSING	FCONOMIC DEVELOPMENT	DEBT SERVICE	Princ. Long Term Bonds & Notes	Interest Long Term Bonds & Notes	Int. on Tax Anticipation Notes	Other Debt Service	CAPITAL OUTLAY	Land	Machinery, Vehicles & Equipment	Ruildings	Improvements Other Than Bidgs.	OPERATING TRANSFERS OUT	To Special Revenue Fund	To Capital Projects Fund	To Enterprise Fund	Sawer-	Water-
	ACIGT.#		4520-4529	4550-4559	4583	4589		4611-4612	4619	4631-4632	4651-4659		1711	47.71	4723	4790-4799		Aans L	4907 N	4903 B	4009		4912	A913 T	4914		

W9-7	Budget - Town of WING	WINCHESTER		FY 2008-2009	600			
-	2	က	4	ຸນ	9	7	80	6
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32.3.V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S A Ensuing F (RECOMMENDED)	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)		BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED NOT RECOMMENDED
OPER	OPERATING TRANSFERS OUT cont.		XXXXXXXX	XXXXXXXXX	XXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXX
	Electric.							
	Airport-							
4915	To Capital Reserve Fund *							
4916	To Evp.Tr.Fund-except #4917 *							
1917	To Health Maint. Trust Funds *							
4918	To Nonexpendable Trust Funds							
4919	To Fiduciary Funds							_
do	OPERATING BUDGET TOTAL		3,465,278	3,353,649	3,683,988	104	104 3,665,537	18,555

9 · Use special warrant article section on next page.

Budget - Town of WINCHESTER

SPECIAL WARRANT ARTICLES

Special warrant articles are defined in RSA 32:3,VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

8	DGET COMMITTEE'S APPROPRIATION	Ensuing Fiscal Year	COMMENDED NOT RECOMMEND	
5 6 7	BU	Ensuing Fiscal Year	Art.# Approved by DRA Prior Year (RECOMMENDED) (NOT RECOMMENDED) RECOMMENDED NOT RECOMMEND	
5	Actual	Expenditures	Prior Year (
4	Appropriations	Prior Year As	Approved by DRA	
3		Warr.	Art.#	
2		PURPOSE OF APPROPRIATIONS Warr. Prior Year As	ACCT.# (RSA 32:3,V)	
-			ACCT.#	

XXXXXXX		XXXXXXXX		XXXXXXXXX XXX	XXXXXXXX
	50,000		50,000	ART49252 FLMM COMMUNITYOCENTER	ART492526
	18,000		18,000	OO EVERGREEN CEMETERY	ART 17,500
	30.000		30,000	Ö	ART: 19 B
				ART. 17 TOWN HALE,	ART, 17 1
	28,677		28,677	SSESSMENT 28 677	AKIZ8,67,455ES
	13,000		13,000	ART. 14 POLICE CRUISER . 12.500 12.500	ART 14 1

INDIVIDUAL WARRANT ARTICLES

"inclividual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements, leases or items of a one time nature you wish to address individually BUDGET COMMITTEE'S APPROPRIATION

SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year

Ensuing Fiscal Year

Elisuiliy riscal lear	JED) RECOMMENDED NOT RECOMMENT		000
Fiscal Year	(NOT RECOMMENDED)		
Ensuing	(RECOMMENDED)		0
Expenditures	Prior Year		F FFCTIVAL
3 Warr. Prior Year As	Approved by DRA		ADT 12 DICKT
Warr	Art.#		
PURPOSE OF APPROPRIATIONS	(RSA 32:3,V)	A STATE OF THE PARTY OF THE PAR	
	ACC.1#	Parent and a second	

Expenditures

Appropriations Prior Year As

FY 2008-2009

Budget - Town of WINCHESTER

MS-7

SPECIAL WARRANT ARTICLES

Special warrant articlos are defined in RSA 32:3,VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated

on the warrant as a special article or as a nonlapsing or nontransferable article.

6	BUDGET COMMITTEE'S APPROPRIATIONS	Ensuing Fiscal Year	NOT RECOMMENDER			-					
Ξ	BUDGET COMMITTE	Ensuing	RECOMMENDED		c	0	000	10000	2,100,000	5,000	
7	SELECTMEN'S APPROPRIATIONS	Ensuing Fiscal Year	(RECOMMENDED) (NOT RECOMMENDED) RECOMMENDED NOT RECOMMENDED								
9	SELECTMEN'S A	Ensuing	(RECOMMENDED)		000	000,9	000	2.000	2,100,000	2,000	
. 5	Actual	Expenditures	Prior Year	BEACH WALL	ESTER LEARNING	000,9					
4	Appropriations	Prior Year As	Art.# Approved by DRA	ART. 30 TOWN BEACH WALL	ART. 31 WINCHESTER	000,9					
က		Warr.	Art.#					1			
2		PURPOSE OF APPROPRIATIONS Warr.	(RSA 32:3,V)			WINCHESTER LEARNING CENTER	CAPITAL RESERVE	LEGAL EXPENDITURES	WASTEWATER TREATMENT PLANT	CAPLTAL RESERVE	
-			ACCT.#					-			-

INDIVIDUAL WARRANT ARTICLES

XXXXXXXX 2,265,677

XXXXXXXX

XXXXXXXX

2,259,677

XXXXXXXX

"Inclividual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated O \approx cost items for labor agreements, leases or items of a one time nature you wish to address individually.

	NS	-
	APPROPRIATIC cal Year ot recommen	
	BUDGET COMMITTE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED HOT RECOMMENDED	
	SELECTMENS APPROPRIATIONS BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year [RECOMMENDED] (NOT RECOMMENDED] RECOMMENDED NOT DECOMMENDED]	
	S (RECOM	
	Actual Expenditure Prior Year	
	Appropriations Prior Year As Approved by DRA	
,	Warr. Art.#	
7	Appropriations Actual PURPOSE OF APPROPRIATIONS Warr. Prior Year As Expenditures (RSA 32:3.V)	
-	ACCT#	

			A springly distinguish and married by the data of the springly and the spr			XXXXXXXXX XXXXXXXXX XXXXXXXXXXXXXXXXXX	
The second secon				The state of the s		MINIMINIA ABTICLES RECOMMENDED	MANAGOVE VIVIENCE NECOMMENT

SPECIAL ARTICLES RECOMMENDED

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
	TAXES		xxxxxxxxx	xxxxxxxx	XXXXXXXXX
3120	Land Use Change Taxes - General Fund		15,000	35,770	15,000
3180	Resident Taxes				
3185	Timber Taxes		25,000	36,482	25,000
3186	Payment in Lieu of Taxes		11,350	9,764	9,764
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		75,000	99,791	75,090
2130	Inventory Penalties		75,000	223122	
3187	Excavation Tax (\$.02 cents per cu yd)		5,000	2,375	5,000
3101	LICENSES, PERMITS & FEES		xxxxxxxxx	XXXXXXXXX	XXXXXXXXX
3210	Business Licenses & Permits				
3220	Motor Vehicle Permit Fees		450,000	568,343	500,000
3230	Building Permits		14,000	19,901	15,000
3290	Other Licenses, Permits & Fees		30,000	49,221	30,000
3311-3319	FROM FEDERAL GOVERNMENT				
	FROM STATE		xxxxxxxxx	xxxxxxxx	XXXXXXXX
3351	Shared Revenues		38,812	80,402	38,812
3352	Meals & Rooms Tax Distribution		166,966	166,966	183,182
3353	Highway Block Grant		120,035	116,859	116,657
3354	Water Pollution Grant		56,603	56,603	53,938
3355	LANDFILL CLOSURE GRANT Housing & Community Development		11,862	11,862	11,960
3356	State & Federal Forest Land Reimbursement		11,089	12,675	12,675
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax) GAS TAX		1,500	1,471	1,500
3379	FROM OTHER GOVERNMENTS		57,640	54,274	57,640
	CHARGES FOR SERVICES		xxxxxxxx	XXXXXXXX	XXXXXXXX
3401-3406	Income from Departments		50,000	37,484	50,000
3409	Other Charges				
	MISCELLANEOUS REVENUES		XXXXXXXX	xxxxxxxx	XXXXXXXXX
3501	Sale of Municipal Property		10,000	199,588	50,000
3502	Interest on Investments		20,000	65,864	30,000
3503-3509	Other		6,000	16,863	6,000
	INTERFUND OPERATING TRANSFERS IN	l	XXXXXXXX	XXXXXXXXX	XXXXXXXX
3912	From Special Revenue Funds		145,000		
3913	From Capital Projects Funds				

Budget - Town of ___WINCHESTER

MS-7

FY 2008 - 2009

4	. 2	3	4	- 5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
INTER	FUND OPERATING TRANSFERS IN cont.		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3914	From Enterprise Funds				
	Sewer - (Offset)		282,976	285,961	304,305
	Water - (Offset)		202,385	204,436	240,439
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				
3916	From Trust & Fiduciary Funds		21,500	14,124	18,000
3917	Transfers from Conservation Funds				
	OTHER FINANCING SOURCES		XXXXXXXXX	XXXXXXXX	XXXXXXXXX
3934	Proc. from Long Term Bonds & Notes				
	Amounts VOTED From F/B ("Surplus")				
	Fund Balance ("Surplus") to Reduce Taxes				
7	TOTAL ESTIMATED REVENUE & CREDIT	S	1,827,718	2,147,079	1,849,872

BUDGET SUMMARY

	PRIOR YEAR ADOPTED BUDGET	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
Operating Budget Appropriations Recommended (from pg. 5)	3,465,278	3,683,988	3,665,537
Special Warrant Articles Recommended (from pg. 6)	177,197	2,265,677	2,259,677
Individual Warrant Articles Recommended (from pg. 6)	129,800	135,800	135,800
TOTAL Appropriations Recommended	3,772,275	6,085,465	6,061,014
Less: Amount of Estimated Revenues & Credits (from above)	1,827,718	1,849,872	1,849,872
Estimated Amount of Taxes to be Raised	1,944,557	4,235,593	4,211,142

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: 356,635 (See Supplemental Schedule With 10% Calculation)

BUDGET COMMITTEE SUPPLEMENTAL SCHEDULE

(For Calculating 10% Maximum Increase) (RSA 32:18, 19, & 32:21)

VERSION #1: Use if you have no Collective Bargaining Cost Items or RSA 32:21 Water Costs

LOCAL GOVERNMENTAL UNIT: WINCHESTER FISCAL YEAR END 2008-2009

	RECOMMENDED AMOUNT
1. Total RECOMMENDED by Budget Comm. (See Posted Budget MS7, 27, or 37)	3,665,537
LESS EXCLUSIONS:	
2. Principal: Long-Term Bonds & Notes	83,097
3. Interest: Long-Term Bonds & Notes	16,089
4. Capital Outlays Funded From Long-Term Bonds &Notes per RSA 33:8 & 33:7-b.	
5. Mandatory Assessments	
6. Total exclusions (Sum of rows 2 - 5)	< 99,186 >
-7. Amount recommended less recommended exclusion amounts (line 1 less line 6)	3,566,351
8. Line 7 times 10%	356,635
9. Maximum Allowable Appropriations (lines 1 + 8)	4,022,172

Line 8 is the maximum allowable increase to budget committee's <u>recommended</u> budget. Please enter this amount on the bottom of the posted budget form, MS7, 27, or 37.

Please attach a copy of this completed supplemental schedule to the back of the budget form.

DEFAULT BUDGET OF THE TOWN

OF:_	WINCHESTER	
	For the Ensuing Year January 1,to December 31,	
	or Fiscal Year From JULY 1, 2008 to JUNE 30, 2009	

RSA 40:13, IX (b) "Default budget" as used in this subdivision means the amount of the same appropriations as contained in the operating budget authorized for the previous year, reduced and increased, as the case may be, by debt service, contracts, and other obligations previously incurred or mandated by law, and reduced by one-time expenditures contained in the operating budget. For the purposes of this paragraph, one-time expenditures shall be appropriations not likely to recur in the succeeding budget, as determined by the governing body, unless the provisions of RSA 40:14-b are adopted, of the local political subdivision.

- 1. Use this form to list the default budget calculation in the appropriate columns.
- 2. Post this form or any amended version with proposed operating budget (MS-6 or MS-7) and the warrant.
- 3. Per RSA 40:13, XI, (a), the default budget shall be disclosed at the first budget hearing.

GOVERNING BODY (SELECTMEN)

or

Budget Committee if RSA 40:14-b is adopted

NH DEPARTMENT OF REVENUE ADMINISTRATION MUNICIPAL SERVICES DIVISION P.O. BOX 487, CONCORD, NH 03302-0487 (603)271-3397

42

	Default Budget - Town of W	INCHESTER		FY 2008 -	2009
1	2	3	4	5	6
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGE
	GENERAL GOVERNMENT	XXXXXXXX	XXXXXXXX	XXXXXXXX	xxxxxxxx
4130-4139	Executive	107,436	1,350		108,786
4140-4149	Election,Reg.& Vital Statistics	118,226	8,413		126,639
4150-4151	Financial Administration	122,368			122,368
4152	Revaluation of Property	84,302	3,073		87,375
4153	Legal Expense	30,501			30,501
4155-4159	Personnel Administration	359,063	6,168		365,231
4191-4193	Planning & Zoning				
4194	General Government Buildings	84,260			84,260
4195	Cemeteries	37,710			37,710
4196	Insurance	49,800	4,442		54,242
4197	Advertising & Regional Assoc.	4,745	29		4,774
4199	Other General Government	2,500			2,500
	PUBLIC SAFETY	xxxxxxxx	xxxxxxxx	xxxxxxxx	xxxxxxxx
4210-4214	Police	434,521			434,521
4215-4219	Ambulance	775,937			75,937
4220-4229	FUREST FIRE	5,701 82,101			5,701 82,101
4240-4249	Building Inspection LAND USE	64,259			64,259
4290-4298	Emergency Management	11,551			11,551
4299	Other (Incl. Communications)				
	AIRPORT/AVIATION CENTER	xxxxxxxx	XXXXXXXX	XXXXXXXX	xxxxxxxx
4301-4309	Airport Operations				
	HIGHWAYS & STREETS	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
4311	Administration				
4312	Highways & Streets	580,454			580,454
4313	Bridges				
4316	Street Lighting	20,000			20,000
4319	Other HIGHWAY BLOCK GRANT	129,858	7,372		122,486
	SANITATION	XXXXXXXX	XXXXXXXX	XXXXXXXX	xxxxxxxx
4321	Administration				
4323	Solid Waste Collection				1
4324	Solid Waste Disposal	284,193	-15,146		269,047
4325	Solid Waste Clean-up				
4326-4329	Sewage Coll. & Disposal & Other				

1	2	3	4	5	6
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
	WATER DISTRIBUTION & TREATMENT	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXXX
4331	Administration				
4332	Water Services				
4335-4339	Water Treatment, Conserv.& Other				
	ELECTRIC	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
4351-4352	Admin. and Generation				
4353	Purchase Costs				
4354	Electric Equipment Maintenance				
4359	Other Electric Costs				
	HEALTH	XXXXXXXX	XXXXXXXX	XXXXXXXXX	XXXXXXXX
4411	Administration				
4414	Pest Control				
4415-4419	Health Agencies & Hosp. & Other	57,662			57,662
	WELFARE	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
4441-4442	ADMIN Administration & Direct Assist.	8,900 81-050			8,900 81,050
4444	Intergovernmental Welfare Pymnts				
4445-4449	Vendor Payments & Other				
	CULTURE & RECREATION	XXXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXXX
4520-4529	RECREATION Parks & Recreation TOWN BEACH	11,650			11,650
4550-4559	Library CONANT THAYER	60,897			69,887
4583	Patriotic Purposes	1,000			1,000
4589	Other Culture & Recreation				
	CONSERVATION	XXXXXXXX	XXXXXXXX	XXXXXXXXX	XXXXXXXXX
4611-4612	Admin.& Purch. of Nat. Resources	1,975			1,975
4619	Other Conservation				
4631-4632	REDEVELOPMENT & HOUSING				
4651-4659	ECONOMIC DEVELOPMENT				
	DEBT SERVICE	xxxxxxxx	XXXXXXXXX	XXXXXXXX	XXXXXXXXX
4711	Princ Long Term Bonds & Notes	118,097	- 35,000		83,097
4721	Interest-Long Term Bonds & Notes	21,157	- 5,068		16,089
4723	Int. on Tax Anticipation Notes	100			100

Default Budget - Town of WINCHESTER

	Default Budget - Town of _	WINCHESTER		FY 2008 -	2009
1	2	3	4	5	6
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGE
	CAPITAL OUTLAY	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXXX
4901	Land				
4902	Machinery, Vehicles & Equipment				
4903	Buildings				
4909	Improvements Other Than Bidgs.				
	OPERATING TRANSFERS OUT	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
4912	To Special Revenue Fund				
4913	To Capital Projects Fund				
4914	To Enterprise Fund				
	Sewer-	304,305	8,013		312,318
	Water-	240,439	2,744		243,183
	Electric-				
	Airport-				
4915	To Capital Reserve Fund				
4916	To Exp.Tr.Fund-except #4917				
4917	To Health Maint. Trust Funds				
4918	To Nonexpendable Trust Funds				
4919	To Fiduciary Funds TOTAL	3,598,219	-28,354		3,569,865

Please use the box below to explain increases or reductions in columns 4 & 5.

4152 CONTRACTS 4711 DECREASE IN PAYMENT 4155 HEALTH AND DENTAL COST INCREASE 4721 DECREASE IN PAYMENT 4196 INCREASE IN RATES 4197 INCREASE IN CONTRACT 4914-SEWER HEALTH AND DENTAL COST AND CONTRACT	Acct#	Explanation for Increases	Acct#	Explanation for Reductions
4152 CONTRACTS 4711 DECREASE IN PAYMENT 4155 HEALTH AND DENTAL COST INCREASE 4721 DECREASE IN PAYMENT 4196 INCREASE IN RATES 4197 INCREASE IN CONTRACT 4914-SEWER HEALTH AND DENTAL COST AND CONTRACT	4130	TOWN MANAGER CONTRACT - SALARY	4319	PRIOR YEAR CARRY OVER
4155 HEALTH AND DENTAL COST INCREASE 4721 DECREASE IN PAYMENT 4196 INCREASE IN RATES 4197 INCREASE IN CONTRACT 4914-SEWER HEALTH AND DENTAL COST AND CONTRACT	4145	HEALTH AND DENTAL COST	4324	DECREASE IN CONTRACT COST
4196 INCREASE IN RATES 4197 INCREASE IN CONTRACT 4914-SEWER HEALTH AND DENTAL COST AND CONTRACT	4152	CONTRACTS	4711	DECREASE IN PAYMENT
4197 INCREASE IN CONTRACT 4914-SEWER HEALTH AND DENTAL COST AND CONTRACT	4155	HEALTH AND DENTAL COST INCREASE	4721	DECREASE IN PAYMENT
4197 INCREASE IN CONTRACT 4914-SEWER HEALTH AND DENTAL COST AND CONTRACT 4914 - WATER HEALTH AND DENTAL COST	4196	INCREASE IN RATES		
	4197	INCREASE IN CONTRACT		
4914 - WATER HEALTH AND DENTAL COST	4914-SEW	ER HEALTH AND DENTAL COST AND CONTRA	ACT	
	4914 - W	VATER HEALTH AND DENTAL COST		

TOWN OF WINCHESTER

GENERAL FUND

FINANCIAL REPORT AS OF	June 30, 2007	
Beginning Balance as of	July 1, 2006	2,507,358.28
RECEIPTS:		
Treasurer deposits Deputy Treasurer dep Town Clerk deposits	1,812,161.53 579,041.73	
Tax Coll deposits Interest earned: BNK N MBIA	7,634,411.00 H 57,175.73 5,878.87	
Other:_Marsh_ Voided Checks MISC	82,220.71 2,650.61	
TOTAL RECEIPTS:	10,173,540.18	
Less Selectmen's Orders: Winchester School District Bank Fees BANK ERROR BALANCE as of	5,451,580.54 4,353,763.00 409.52 .23	2,875,145.17
********	******	****
	PROOF OF BALANCE	
Checking - BANK OF N H Savings: Savings Bnk Walpole MBIA	2,716,221.11 100,000.00 57,584.78	

Ruth M. Tatro, Treasurer Town of Winchester

2,875,145.17

ref:genlf

Gazebo

TOTAL BALANCE OF GENERAL FUND :

1,339.28

TOWN OF WINCHESTER

WATER DEPARTMENT

FINANCIAL REPORT AS OF: JUNE 30, 2007

Balance as of; JULY 1, 2006 \$509,423.54

RECEIPTS:

Water User Fees: 259,965.28 Interest: 1,219.02

Service Repairs:

Interest Earned

TD BANK NORTH 1,586.72
MBIA 14,138.65
Credit: 1,659.72

Other: MISC 3,630.49

Total Receipts 282,199.88

Less Payments: 203,823.97 Transfer to CAOITAL RESERVE 175.000.00

Balance: \$412,799.45

Proof of Balance

Balance as of the end of month

Checking Account Balance: 130,044.90

Savings Account Balance: 282,754.55

Total Fund Balance: \$412,799.45

Ruth M. Tatro

WINCHESTER WASTEWATER FACILITY TOWN OF WINCHESTER, N. H.

FINANCIAL REPORT AS OF JUNE 30, 2007

JULY 1, 2006 \$109,549.14 BALANCE AS OF:

RECEIPTS:

Sewer User Fees: 279,274.40

Sewer Permit Fees: Penalties:

Interest: 1,070.96

Interest Earned

MBIA 935.79 975.41

TD BANK NORTH Credit: 466.02

Other:

BANK FEES

Bank fees 130.00 829.00 Primex

TOTAL RECEIPTS: 293,631.96

Tr FROM Charter Trust

LESS PAYMENTS: 295,078.97 TRANSFER TO CAPITAL RESERVE 65,000.00

BALANCE AS OF \$42,992.13

PROOF OF BALANCE

9.950.38

110.00

Balances, end of month:

Checking Account Balance: 41,368.15

Savings Account Balance: 1.623.98

Investments

\$42,992.13 TOTAL BALANCE

CONSERVATION COMMISSION REPORT

		Amount	\$ 5,200.00	\$ 616.00	\$ 243.60	\$ 14,000.00	\$ 5,700.00	\$ 5,700.00	7) \$ 1,285.00	ieidel, \$ 550.00	\$ 475.00	filfoil) \$ 1,450.00	\$ 1,000.00		ing \$ 700.00	(S:	\$ 8,160.00	٦ \$ 862.60		\$ 45,942.20	
Proof of Balance	\$ 28,459.03 \$ 93,351.40 \$ 121,810.43	PAYMENTS (detail) Pavee	Joshua Leyton M26 L25	Douglas Watson (Leyton)	Gus Ruth (Hamshaw Lumber)	Thomas Byrne M5 L26	Rosita Mazzola M5 L49	Louise Geidel M5 L49	Gus Ruth (Concrete and Labor)	Douglas Watson (Mazzola & Geidel)	Doulas Watson (Byrne)	Aquatic Control (Forest Lake Milfoil)	Crew 304 (Transplanting and	Buying Trees)	Crew 304 (Purchasing & Planting	Wetland and Wildbird Packages	Aquatic Control (Forest Lake)	Town of Winchester (Deposit in	Error to Transfer to General Fund)	TOTAL PAYMENTS	
	Checking Account Savings Account Total Balance	Date Check#	09/21/06 316		318	10/20/06 319	320	321	10/26/06 322	11/08/06 323	324	02/15/07 325	05/22/07 327		06/04/07 328		06/25/07 326	06/28/07 329		TOT	
200	\$ 138,190.46														\$ 121,810.43					1	
Report as of June 30, 2007	1, 2006	862.60	\$ 23,506.80		\$ 5,102.66	\$ 99.56	\$ 6.00	\$ 29,577.62			\$ 45,942.20	\$ 15.45	\$ 45,957.65		0, 2007						
Financial Report a	Beginning Balance as of July 1, 2006	RECEIPTS	Town of Winchester Land Use	INTEREST		T D Bank North		TOTAL RECEIPTS		EXPENSES			TOTAL EXPENSES		Balance as of June 30, 2007						

COMMUNITY DEVELOPMENT GRANT July 1, 2006 to June 30, 2007	Balance \$ 66,479,67 Receipts \$ 2,033.05 Interest \$ 134.30 Selectmen's Orders \$ 39,395.99 Bank Fees \$ 24.00 Balance \$ 29,277.03	POLICE SPECIAL BILLING ACCOUNT July 1, 2006 to June 30, 2007	Balance \$ 47,910.26 Receipts \$ 28,985.55 Interest \$ 653.49 Bank Adjustment \$ 660 Selectmen's Orders \$ 31,820.63 Bank Fee \$ 31,20 Balance \$ 45,704.07	PANDEMIC PLANNING November 2, 2006 to June 30, 2007 Receipts \$ 900.00 Balance \$ 900.00	GAZEBO ACCOUNT JULY 1, 2006 TO JUNE 30, 2007 Balance \$1,337.29 Selectmen's Orders \$ 63.99 Interest \$ 65.98 Balance \$1,339.28
DOWNTOWN IMPROVEMENT GRANT July 1, 2006 to June 30, 2007	Balance \$ 7,558.50 Selectmen's Orders \$ 7,558.50 Balance \$ 7,558.50	AMBULANCE SPECIAL FUND July 1, 2006 to June 30, 2007	Balance \$ 31,910.83 Receipts \$ 30,780.46 Interest \$ 488.29 Bank Credit \$ 24,743.90 Bank Fee \$ 31.20 Balance \$ 38,429.48	ENGINEERING FEES August 4, 2006 to June 30, 2007 Receipts \$ 4,500.00 Selectmen's Orders \$ 1,500.00 Balance \$ 3,000.00	TOWN BEACH ACCOUNT JUNE 29, 2007 TO JUNE 30, 2007 Receipts \$ 20,862.56 Balance \$ 20,862.56
RWICK MEADOW G y 1, 2006 to June 30,	Balance \$ - Receipts \$ 18,647.00 Selectmen's Orders \$ 18,647.00 Balance \$ -	AMBULANCE DONATIONS July 1, 2006 to June 30, 2007	Balance \$ 20,289.21 Receipts \$ 945.00 Interest \$ 148.24 Selectmen's Orders \$ 12,100.00 Bank Fee \$ 8.00 Balance \$ 9,274.45	FIRE DONATIONS July 1, 2006 to June 30, 2007 Balance \$ 2,153.55 Interest \$ 5.39 Balance \$ 2,158.94	CROTEAU PERFORMANCE BOND JUNE 20, 2007 TO JUNE 30, 2007 Receipts \$ 1,000.00 Balance \$ 1,000.00

TAX COLLECTOR'S REPORT

Year Ending

06/30/2008

WINCHESTER

UNCOLLECTED TAXES AT THE				PRIOR LEVIES	
BEGINNING OF THE	YEAR*	2008	2007	2006	2005+
Property Taxes	#3110	xxxxxx	\$ 645,943.61	\$ 0.00	\$ 0.00
Resident Taxes	#3180	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00

Resident Taxes	#3180	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	#3185	xxxxxx	\$ 5,377.03	\$ 340.42	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	#3189	xxxxxx	\$ 12,810.28	\$ 5,001.10	\$ 748.23
Betterment Taxes		xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
		xxxxxx			
		xxxxxx			

TAXES COMMITTED TH	IS FISCAL YEA	AR		FOR DRA USE ONLY
Property Taxes	#3110	\$ 0.00	\$ 4,344,873.50	
Resident Taxes	#3180	\$ 0.00	\$ 0.00	
Land Use Change Taxes	#3120	\$ 0.00	\$ 0.00	
Timber Yield Taxes	#3185	\$ 2,284.56	\$ 697.72	
Excavation Tax @ \$.02/yd	#3187	\$ 0.00	\$ 0.00	
Utility Charges	#3189	\$ 0.00	\$ 294,150.51	
Betterment Taxes		\$ 0.00	\$ 0.00	

OVERPAYMENTS

For the Municipality of

DEBITS

Remaining From Prior Year		\$ 12,042.72			
New This Fiscal Year		\$ 7,169.82			
	(3)				
Interest - Late Tax	#3190	\$ 0.00	\$ 7,771.89	\$ 196.77	\$ 14.60
Resident Tax Penalty	#3190	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DEBL. S		\$ 21,497.10	\$ 5,311,624.54	\$ 5,538.29	\$ 762.83

^{*}This amount should be the same as the last year's ending balance. If not, please explain.

NH DEPARTMENT OF REVENUE ADMINISTRATION
COMMUNITY SERVICES DIVISION
MUNICIPAL FINANCE BUREAU
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

TAX COLLECTOR'S REPORT

For the Municipality of	WINCHESTER	Year Ending	06/30/2008

DEMITTED TO THE ACURED				
REMITTED TO TREASURER	2008	2007	2006	2005+
Property Taxes	\$ 0.00	\$ 3,980,066.31	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 2,284.56	\$ 3,798.79	\$ 0.00	\$ 0.00
Interest & Penalties	\$ 0.00	\$ 7,771.89	\$ 196.77	\$ 14.60
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 262,260.23	\$ 1,806.97	\$ 311.57
Converted To Liens (Principal only)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Discounts Allowed	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Prior Year Overpayments Assigned	\$ 5,085,71			

ABATEMENTS MADE

TENTE TO THE TOTAL				
Property Taxes	\$ 0.00	\$ 15,846.97	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 12,731.12	\$ 307.82	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
CURRENT LEVY DEEDED	\$ 0.00	\$ 1,950.36	\$ 0.00	\$ 0.00

UNCOLLECTED TAXES -- END OF YEAR #1080

Property Taxes	\$ 0.00	\$ 993,284.83	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 0.00	\$ 2,275.96	\$ 340.42	\$ 0.00
Excavation Tax (a; \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 31,638.08	\$ 2,886.31	\$ 436.66
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Remaining Overpayments - Prior Yrs.	\$ 6,933.62	· · · · · · · · · · · · · · · · · · ·		
Remaining Overpayments - This Year	\$ 6,502.32			
This Years' Overpayments Returned	\$ 667.50			
Prior Years' Overpayments Returned	\$ 23.39			
TOTAL CREDITS	\$ 21,497.10	\$ 5,311,624.54	\$ 5,538.29	\$ 762.83

TAX COLLECTOR'S REPORT

For the Municipality of WINCHEST	ER Year Ending	06/30/2008
----------------------------------	----------------	------------

DEBITS

UNREDEEMED & EXECUTED				
LIENS	2008	2007	2006	2005+
Unredeemed Liens Beginning of FY		\$ 0.00	\$ 222,078.38	\$ 97,537.70
Liens Executed During FY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Unredeemed Elderly Liens Beg. of FY		\$ 0.00	\$ 0.00	\$ 0.00
Elderly Liens Executed During FY	\$ 0.00	\$ 0.00		
Interest & Costs Collected	\$ 0.00	\$ 0.00	\$ 6,547.69	\$ 5,315.57
TOTAL LIEN DIBITS	\$ 0.00	\$ 0.00	\$ 228,626.07	\$ 102,853.27

CREDITS

REMITTED TO TREASURER Redemptions		2008	2007	PRIOR LEVIES 2006	2005+
		\$ 0.00	\$ 0.00	\$ 65,154.80	\$ 13,874.53
Interest & Costs Collected	#3190	\$ 0.00	\$ 0.00	\$ 6,547.69	\$ 5,315.57
Abatements of Unred med Lie	15	\$ 0.00	\$ 0.00	\$ 101.36	\$ 904.00
Liens Deeded to Municipality		\$ 0.00	\$ 0.00	\$ 3,477.98	\$ 8,658.49
Unredeemed Liens End of FY	#1110	\$ 0.00	\$ 0.00	\$ 153,344.24	\$ 74,100.68
Unredeemed Elderly Liens End	of FY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL LIEN CREDITS		\$ 0.00	\$ 0.00	\$ 228,626.07	\$ 102,853.27

oes your muncipality commit taxes on a se	emi-annual basis (RSA 76:15-a) ?		
TAX COLLECTOR'S SIGNATURE		DATE	
	Inmes M Tetrepult		

TOWN OF WINCHESTER SUMMARY OF NOTES AND BONDS OUTSTANDING FISCAL YEAR ENDED JUNE 30, 2007

	WWTP FACILITIES 1989	ASHUELOT SE FHA LOAN 1990	WER PROJECT NHMBB 1990	LANDFILL CLOSURE 1998
PRINCIPAL AMOUNT INTEREST RATES INTEREST DUE DATES PAYABLE AT	5%	\$132,000 5% JUNE/ DEC FMHA	\$600,000 6.7% - 6.75% JAN/JULY FLAGSHIP BANK	\$697,441.47 3.9525%- 2.9525% NOV 1 ST . SRF ADM. FEE 1%
FISCAL YR.ENDING	PRINC/ INT	PRINC/INT	PRINC/INT	PRINC/INT
6/30/08 6/30/09 6/30/10 6/30/11 6/30/12 6/30/13	35,000(875)	6,600(1,155) 6,600(825) 6,600(495) 6,600(165)	30,000(6,075) 30,000(4,050)	46,496.10(9,188.79) 46,496.10(7,351.03)
\$		26,400 (\$ 2,640)	\$120,000 (\$20,250)	\$ 278,976.57 (\$38,592.92)

BOND.PAYMENTS

FORM F-65 (MS-5)

(5-16-2008)

STATE OF NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION COMMUNITY SERVICES DIVISION



ANNUAL CITY/TOWN FINANCIAL REPORT

Town of Winchester Chairman, Board of Selectmen 1 Richmond Road

Winchester, NH 03470

(Please correct any error in name, address, and ZIP Code)



State of New Hampshire
Department of Revenue Administration
Community Services Division
PO Box 487
Concord, NH 03302-0487
Telephone: (603) 271-3397

স্থানী GENERAL FUND - Revenues and expenditures for the period - Specify -

January 1, 200__ to December 31, 200_ OR July 1, 2006 to June 30, 2007

A. REVENUES - Modified Accrual	to education)	Account No.		Amount (b)
Revenues from taxes (Including state education) a. Property taxes (commitment less overlay plus Section C, line 6, column (c), page 12)		3110	T01	6,158,871
b. State and local taxes assessed for school districts	\$ 4,353,763	4933		
c. Land use change taxes - General	Fund	3120	T01	14,110
d. Land use change taxes - Conserva	ation Fund	3121	T01	
e. Resident taxes		3180	T01	
f. Timber taxes		3185	U99	29,196
g. Payments in lieu of taxes		3186	T01	9,764
h. Other taxes (Explain on separate	schedule)	3189	T01	
i. Interest and penalties on delinque	nt taxes	3190	T99	99,791
j. Excavation Tax (@ \$.02 per cu. y	rd.)	3187		2,375
k. TOTAL (Excluding line 1b) 2. TOTAL revenues for education pur			s	6,314,107
(This entry should be used by the few have dependent school districts only	v municipalities which		\$	
3. Revenue from licenses, permits, a	nd fees		T28	
a. Business licenses and permits		3210	\$ T01	
b. Motor vehicle permit fees		3220		568,343
c. Building permits		3230	T29	19,901

REVENUES - Modified Accrual (Continued)	Account No.		Amount
. Revenue from licenses, permits, and fees	(a)		(b)
(Continued)		T29	
d. Other licensing and permit taxes	3290		49,687
e. TOTAL		\$	637,931
. Revenue from the federal government		B50	
a. Housing and urban renewal (HUD)	3311	\$	
b. Environmental protection	3312	B89	
c. Other federal grants and reimbursements - Specify -	0012	B89	
see detail on page 8	3319		32,807
d. TOTAL		\$	32.807
. Revenue from the State of New Hampshire		C30	,
a. Shared revenue block grant	3351	\$	80,402 /
b. Meals and rooms distribution	3352	C30	166,966 ✓
b. Medis and fooms distribution	0002	C46	100,000
c. Highway block grant	3353		116,859 /
d. Water pollution grants	3354	C89	
u. Water politifori grants	3334	C50	
e. Housing and community development	3355		
	0050	C89	
f. State and federal forest land reimbursement	3356	C89	
g. Flood control reimbursement	3357	000	
h. Other state grants and reimbursements - Specify -		C89	
see detail on page 8	3359		57,381
See detail on page o	3339		37,301
i. TOTAL		\$	421,608
S. Revenue from other governments Intergovernmental revenue - Other	3379	D89 \$	57,277
7. Revenue from charges for services	3379	A89	31,211
(Exclude interfund transfers)			
a. Income from departments	3401	\$ A91	41,534
b. Water supply system charges	3402		
0	0.400	A80	
c. Sewer user charges	3403	A81	
d. Garbage-refuse charges	3404		
e. Electric user charges	3405	A92	
e. Liectric user Criarges	3403	A01	
f. Airport fees	3406	1	
g. Parking		A60	
		A94	
h. Transit or bus system		A61	
i. Parks and Recreation			
		A03	
j. Cemeteries		A45	
k. Toll highways			
I. Other Charges	3409	A89	
m. TOTAL		S	41,534

Part | GENERAL FUND (Continued)

REVENUES - Modified Accrual (Continued)	Account		Amount
· · ·	No.		
Revenue from miscellaneous sources	(a)		(b)
		U01	
a. Special assessments	3500	S	
		U11	/
b. Sale of municipal property	3501		199,588
		U20	
c. Interest on investments	3502	U40	66,956
d Deate of seconds.	2502	1040	2.255 /
d. Rents of property	3503	U30	3,255 ✓
e. Fines and forfeits	3504	030	10,159 🗸
e. Files and fortens	3304	U99	10,159 *
f. Insurance dividends and reimbursements	3506	033	862 🗸
The control of the co	0000	U50	002
g. Contributions and donations	3508		
	5530	U99	
h. Other miscellaneous sources not otherwise classified	3509		11,372
i. TOTAL		s	292,192
Interfund operating transfers in			
a. Transfers from special revenue fund	3912	\$	
b Transfers from capital projects fund	3913		
a Transfers from association funds	2014		
c. Transfers from proprietary funds	3914		
d. Transfers from capital reserve fund	3915		
u. Transfers from capital reserve fund	3313		
e. Transfers from trust and fiduciary funds	3916		17,222
er transcord from door and floating former	- 33.0		17,444
f. Transfers from conservation fund	3917		
g. TOTAL		\$	17,222
Other financial sources			
a. Proceeds from long-term notes and			
general obligation bonds	3934	\$	
b. Proceeds from all other bonds	3935		
a Other less town fine siel or was	2000		
c. Other long-term financial sources	3939	-	
d. TOTAL		e	
d. TOTAL		3	
TOTAL REVENUES FROM ALL SOURCES		s	7,814,678
. TOTAL REVENUES FROM ALL SOURCES . TOTAL FUND EQUITY (Beginning of year)		-	7,014,070
(Should equal line B.2f, column b, page 9)		s	1,138,643
TOTAL OF LINES 11 AND 12		1	1,100,010
(Should equal line 21, page 8)		s	8,953,321
emarks			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

. EXPENDITURES - Modified Accrual	Account	Total	Equipment and	
1. General government	No. (a)	expenditure (b)	land purchases (c)	Construction (d)
a. Executive	4130	E29 \$ 97,810	G29	F29 \$
b. Election and registration	4140	E89	G89	F89
c. Financial administration	4150	E23 251,213	G23	F23
d. Revaluation of property	4152	E23 75,242	G23	F23
e. Legal expense	4153	E25 42,525	G25	F25
f. Personnel administration	4155	E29 321,421	G29	F29
g. Planning and zoning	4191	E29	G29	F29
h. General government building	4194	E31 74,432	G31	F31
i. Cemeteries	4195	E03 39,990	G03	F03
j. Insurance not otherwise allocated	4196	E03 48,491	G03	F03
k. Advertising and regional association	4197	E89 4,729	G89	F89
Other general government	4199	E89 2,398	G89	F89
m. TOTAL		s 958,251	s	s
2. Public safety		E62	G62	F62
a. Police	4210	\$ 444,713 E32	\$ G32	\$ F32
b. Ambulance	4215	57,308 E24	G24	F24
c. Fire	4220	60,848 E66	G66	F66
d. Building inspection	4240	E89	G89	F89
e. Emergency management	4290	21,856 E89	G89	F89
f. Other public safety (including communications)	4299	55,155		
g. TOTAL 3. Airport/Aviation center		\$ 639,880	S	\$
a. Administration	4301	s	s	s
b. Airport operations	4302			
c. Other	4309			
d. TOTAL		E01	G01	F01

. EXPENDITURES - Modified Accrual	Account	Total	Equipment and	
(Continued)	No. (a)	expenditure (b)	land purchases (c)	Construction (d)
4. Highways and streets		E44	G44	F44
a. Administration	4311	s	s	s
b. Highways and streets	4312	773,898	G44	F44
		E44	24,800 G44	100,000 F44
c. Bridges, railroad crossing	4313	E44	G44	F44
d. Street lighting	4316	15,967		
e. Toll highways	4316	E45	G45	F45
f. Other highway, streets, and bridges	4319	E44	G44	F44
	4013			
g. TOTAL 5. Sanitation		\$ 789,865 E80	\$ 24,800 G80	\$ 100,000 F80
			300	FOU
a. Administration	4321	\$ E81	\$	S
b. Solid waste collection	4323	E01	G81	F81
0.114		E81	G81	F81
c. Solid waste disposal	4324	272,746 E81	G81	F81
d. Solid waste clean-up	4325			
e. Sewage collection and disposal	4326	E80	G80	F80
		E80	G80	F80
f. Other sanitation	4329			
g. TOTAL	1 (2.00 %)	s 272,746	s	\$
6. Water distribution and treatment				
a. Administration	4331	\$	s	\$
b. Water services	4332			
c. Water treatment	4335			
d. Water conservation				
d. Water conservation	4338			
e. Other water	4339			
f. TOTAL		E91 \$	G91	F91
7. Electric				
a. Administration	4351	s	s	\$
b. Generation	4352			
c. Purchase costs	4353			
d. Equipment maintenance	4354			
e. Other electric	4359			
f. TOTAL		E92	G92 \$	F92

B. EXPENDITURES - Modified Accrual (Continued)	Account No.	Total expenditure	Equipment and land purchases	Construction
8. Health	(a)	(b)	(c)	(d)
a. Administration	4411	\$	s	s
b. Pest control	4414			
c. Health agencies and hospitals	4415	55,533		
d. Vital statistics	4140			
e. Other health	4419			
f. TOTAL		E32 \$ 55,533	G32 \$	F32 \$
TOTAL expenditures for education purposes (This entry should be used by the few municipalities which have dependent school districts only)		\$	s	s
10. Welfare		E79	G79	F79
a. Administration	4441	\$ 7,857	\$	s
b. Direct assistance	4442	86,896 M79		
c. Intergovernmental welfare payments	4444			
d. Vendor payments	4445	E75		
e. Other welfare	4449	E79	G79	F79
f. TOTAL		\$ 94,753	s	\$
11. Culture and recreation		E61	G61	F61
a. Parks and recreation	4520	\$ 72,066	5	\$
b. Library	4550	E52	G52	F52
c. Patriotic purposes	4583	E61 716	G61	F61
d. Other culture and recreation	4589	5,000	G61	F61
e. TOTAL 12. Conservation		s 77,782	\$	\$
a. Administration	4611	s 1,740	s	\$
b. Purchase of natural resources	4612			
c. Other conservation	4619			
d. TOTAL		E59 \$ 1,740	G59 \$	F59 \$
13. Redevelopment and housing	4004			
a. Administration	4631	\$	\$	\$
b. Redevelopment and housing	4632	E50	G50	F50
c. TOTAL	4.4.1.4.	s	s	\$

. EXPENDITURES - Modified Accrual (Continued)	Account No.	Total expenditure	Equipment and land purchases	Construction
4. Economic development	(a)	(b)	(c)	(d)
a. Administration	4651	s	\$	\$
b. Economic development	4652			
c. Other economic development	4659			
d. TOTAL		E89 \$	G89 \$	F89 \$
Debt service a. Principal long term bonds and notes	4711	\$ 46,496		
b. Interest on long term bonds and notes	4721	12,864		
c. Interest on tax and revenue anticipation notes	4723	189		
d. Other debt service charges	4790	E23		
e. TOTAL 6. Capital outlay (not reported above)		\$ 59,360	G89	F89
a. Land and improvements	4901		s	\$
b. Machinery, vehicles, and equipment	4902	4 W E	G89	
c. Buildings	4903			F89
d. Improvements other than buildings	4909			F89
e. TOTAL 7. Interfund operating transfers out			\$	\$
a. Transfers to special revenue funds	4912	\$ 74,245		
b. Transfers to capital projects funds	4913			
c. Transfers to proprietary funds	4914	29,232		
d. Transfers to capital reserve funds	4915	96,177		
e. Transfers to expendable trust funds	4916			
f. Transfers to nonexpendable trust funds	4918			
g. TOTAL	9847	s 199,654		

Continued	URES - Modified Accrual)	Account No. (a)	Amount (b)	Equipment and land purchases (c)	Construction (d)
8. Payments	to other governments	(a)	(5)	(6)	(d)
a. Taxes a	assessed for county	4931	\$ 514,775		
D. Taxes	assessed for precincts/village districts	4932			
c. Local e	ducation taxes assessed	4933	3,768,369		
d. Taxes	assessed for State	4934	585,394		
e. Payme	nts to other governments	4939			
f. TO	TAL	100000000000000000000000000000000000000	\$ 4,868,538		
9. TOTAL EX	(PENDITURES		\$ 8,018,102	s 24,800	\$ 100,000
(Should e	JND EQUITY (End of year) qual line B,2f, column c, on page 9 and page 3, less line 19 above)		\$ 935,219		
(Should e	F LINES 19 AND 20 qual line 13 on page 3)		\$ 8,953,321		
Part II	This area may be used to provide the det	ail requested	whenever "Explai	in" or "Specify" is fou	nd.
Account number (a)	Item (b)			Ar	mount (c)
3319	Other federal grants and reimbursemen	its:			
	Homeland security grant			\$	30,995
	Police DWI patrols grant				1,800
	Miscellaneous reimbursements				12
				\$	32,807
3359	Other state grants and reimbursements	-			
	On-behalf fringe benefits			\$	15,197
	Pisgah Park reimbursements				12,675
	Landfill closure grant				11,862
	Emergency management grant				16,176
	Gas tax reimbursement				1,471
				\$	57.381

Part | GENERAL FUND (Continued)

Part III GENERAL FUND BALANCE SHEET			
A ACCETO			ed Accrual
A. ASSETS 1. Current assets	Account number (a)		End of year (c)
a. Cash and equivalents	1010	\$ 2,328,221	\$ 3,103,055
b. Investments	1030	201,708	58,924
c. Taxes receivable (See worksheet, page 12)	1080	1,504,411	651,661
d. Tax liens receivable (See worksheet, page 12)	1110	367,946	284,616
e. Accounts receivable	1150	41,760	41,150
f. Due from other governments	1260	3,770	37,767
g. Due from other funds	1310	40,873	55,658
h. Other current assets	1400		
I. Tax deeded property (subject to resale)	1670		
j. TOTAL ASSETS (Should equal line B3)		\$ 4,488,689	\$ 4,232,831
B. LIABILITIES AND FUND EQUITY 1. Current liabilities a. Warrants and accounts payable	2020	\$ 150,185	\$ 44,793
b. Compensated absences payable	2030		14,700
c. Contracts payable	2050		
d. Due to other governments	2070		
e. Due to school districts	2075		
f. Due to other funds	2080	160,634	34,404
g. Deferred revenue	2220	3.039.227	3,218,415
h. Notes payable - Current	2230	0,000,227	3,210,413
i. Bonds payable - Current	2250		
j. Other payables	2270		
k. TOTAL LIABILITIES		\$ 3,350,046	\$ 3.297.612
Fund equity a. Reserve for encumbrances (Please detail on page 10)	2440	\$ 2,562	\$
b. Reserve for continuing appropriations (Detail on page 10)	2450		7,372
c. Reserve for appropriations voted from surplus	2460		
d. Reserve for special purposes (Please detail on page 10)	2490	23,780	12,772
e. Unreserved fund balance	2530	1,112,301	915,075
f. TOTAL FUND EQUITY		s 1,138,643	\$ 935,219
3. TOTAL LIABILITIES AND FUND EQUITY (Should equal line A1j)		\$ 4,488,689	\$ 4,232,831

Account			
number	Item		Amount
(a)	(b)		(c)
	Please Detail Reserves from page 9 ((Balance Sheet)	
Account			
number	Item		Amount
(a) 2450	(b) Reserve for continuing appropriations:		(c)
2430	Highway block grant	\$	7,372
2490	Reserve for special purposes -		
	Public safety	\$	11,433
	Culture and recreation		1,339
		\$	12,772

	Year (a)	Principal (b)	Interest (c)	Total (d)
1.	2008	\$ 118,096	\$ 21,157	\$ 139,253
2.	2009	83,096	16,089	99,185
3.	2010	83,096	11,896	94,992
4.	2011	83,096	7,703	90,799
5.	2012	46,496	3,675	50,171
6. SUBTOTAL (Sum of lines 1-5)		413,880	60,520	474,400
7. Remaining periods of debt		46,497	1,838	48,335
8. TOTAL		\$ 460,377	\$ 62,358	\$ 522,735

	Bonds o/s at end of year	(j)	\$	278,977		35,000	120,000	26,400	\$ 460,377	
	Bonds o/s at beginning of Bonds issued Bonds retired year this year	(i)	4	46,496		35,000	30,000	6,600	\$ 118,096 \$	
	Bonds issued this year	(h)	S						49	
	Bonds o/s at beginning of year	(6)	S	325,473		70,000	150,000	33,000	\$ 578,473	
	Date of final payment	(i)		Nov. 2012		June 2008	Jan. 2011	Dec. 2010		
	Interest rate	(e)		3.95%		2.00%	6.7-6.75%	2.00%		
	Annual	(p)	69	46,496		35,000	30,000	009'9		
	Purpose	(c)		landfill		sewer	sewer	sewer		
FRM DEBT	Original	(b)	S	\$697,441		000'866	000'009	132,000	52	
R AMORTIZATION OF LONG-TERM DEBT	Description	(a)	Governmental activities -	State revolving loan	Business-type activities -	Wastewater treatment	Wastewater treatment	Wastewater treatment	TOTAL Semarks	

RECONCILIATIONS RECONCILIATION OF SCHOOL DISTRICT LIABILITY	
	Amount
School district liability at beginning of year (Account number 2075, column b, on page 9)	s - 0 -
2. ADD: School district assessment for current year	4,353,763
3. TOTAL LIABILITY WITHIN CURRENT YEAR (Sum of lines 1 and 2)	4,353,763
4. SUBTRACT: Payments made to school district	< 4,353,763
5. School district liability at end of year (line 3 less line 4) (Account number 2075, column c, on page 9)	- 0 -
RECONCILIATION OF TAX ANTICIPATION NOTES	Amount
1. Short-term (TANS) debt at beginning of year	\$ - 0 -
2. ADD: New issues during current year	None
3. SUBTRACT: Issues retired during current year	< None
4. Short-term (TANS) debt outstanding at end of year (Lines 1 + 2 - 3) (Be sure to include (TANS) in Account number 2230, column c, page 9	9 s - 0 -
PLEASE REFER TO THE INSTRUCTIONS TO COMP	PLETE SECTIONS C AND D
PLEASE REFER TO THE INSTRUCTIONS TO COMP . ALLOWANCE FOR ABATEMENTS WORKSHEET	Current year Prior year TOTAL (a) (b) (c)
. ALLOWANCE FOR ABATEMENTS	Current year Prior year TOTAL
. ALLOWANCE FOR ABATEMENTS WORKSHEET	Current year Prior year TOTAL (a) (b) (c)
ALLOWANCE FOR ABATEMENTS WORKSHEET 1. Overlay/Allowance for Abatements (Beginning of year)*	Current year (a) Prior year (b) TOTAL (c) 99,657 43,000 142,657
ALLOWANCE FOR ABATEMENTS WORKSHEET 1. Overlay/Allowance for Abatements (Beginning of year)* 2. SUBTRACT: Abatements made (From tax collector's report)	Current year Prior year (a) Prior year (b) TOTAL (c) 99,657 43,000 142,657 < 6,388 > < 87,571 > < 93,959
ALLOWANCE FOR ABATEMENTS WORKSHEET 1. Overlay/Allowance for Abatements (Beginning of year)* 2. SUBTRACT: Abatements made (From tax collector's report) 3. SUBTRACT: Discounts	Current year Prior year (c) 99,657
ALLOWANCE FOR ABATEMENTS WORKSHEET 1. Overlay/Allowance for Abatements (Beginning of year)* 2. SUBTRACT: Abatements made (From tax collector's report) 3. SUBTRACT: Discounts 4. SUBTRACT: Refunds (Cash abatements) 5. ESTIMATED ALLOWANCE FOR ABATEMENTS AT END OF YEAR 6. Excess of estimate (Add to revenue on page 1, line 1a)	Current year (a) Prior year (b) TOTAL (c) 99,657 43,000 142,657 < 6,388 > < 87,571 > < 93,959 < > < > < > < > < 59,297 > < > < 59,297 *** < > < 35,000 > < 35,000 33,972 (79,571) (45,599)
ALLOWANCE FOR ABATEMENTS WORKSHEET 1. Overlay/Allowance for Abatements (Beginning of year)* 2. SUBTRACT: Abatements made (From tax collector's report) 3. SUBTRACT: Discounts 4. SUBTRACT: Refunds (Cash abatements) 5. ESTIMATED ALLOWANCE FOR ABATEMENTS AT END OF YEAR	Current year (a) Prior year (b) TOTAL (c) 99,657 43,000 142,657 < 6,388 > < 87,571 > < 93,959 < > < > < > < > < 59,297 > < > < 59,297 *** < > < 35,000 > < 35,000 33,972 (79,571) (45,599)
ALLOWANCE FOR ABATEMENTS WORKSHEET 1. Overlay/Allowance for Abatements (Beginning of year)* 2. SUBTRACT: Abatements made (From tax collector's report) 3. SUBTRACT: Discounts 4. SUBTRACT: Refunds (Cash abatements) 5. ESTIMATED ALLOWANCE FOR ABATEMENTS AT END OF YEAR 6. Excess of estimate (Add to revenue on page 1, line 1a) *Use overlay amount for column (a) and use last year's balance of lir for column b (see your form from last year). **The amount in column c will go into line 1(b) for next year's worksh	Current year (b) TOTAL (c) 99,657
ALLOWANCE FOR ABATEMENTS WORKSHEET 1. Overlay/Allowance for Abatements (Beginning of year)* 2. SUBTRACT: Abatements made (From tax collector's report) 3. SUBTRACT: Discounts 4. SUBTRACT: Refunds (Cash abatements) 5. ESTIMATED ALLOWANCE FOR ABATEMENTS AT END OF YEAR 6. Excess of estimate (Add to revenue on page 1, line 1a) *Use overlay amount for column (a) and use last year's balance of lir for column b (see your form from last year).	Current year (a) Prior year (b) 142,657 < 6,388 > < 87,571 > < 93,959 <
ALLOWANCE FOR ABATEMENTS WORKSHEET 1. Overlay/Allowance for Abatements (Beginning of year)* 2. SUBTRACT: Abatements made (From tax collector's report) 3. SUBTRACT: Discounts 4. SUBTRACT: Refunds (Cash abatements) 5. ESTIMATED ALLOWANCE FOR ABATEMENTS AT END OF YEAR 6. Excess of estimate (Add to revenue on page 1, line 1a) *Use overlay amount for column (a) and use last year's balance of line for column b (see your form from last year). **The amount in column c will go into line 1(b) for next year's worksh 7. TAXES/LIENS RECEIVABLE WORKSHEET 1. Uncollected, end of year	Current year (a) Prior year (b) TOTAL (c) 99,657 43,000 142,657 < 6,388 > < 87,571 > < 93,959 < > < > < > < > < 59,297 > < > < 59,297 *** < > < 35,000 > < 35,000 33,972 (79,571) (45,599) teet. 1080 taxes 1110 liens TOTALS
. ALLOWANCE FOR ABATEMENTS WORKSHEET 1. Overlay/Allowance for Abatements (Beginning of year)* 2. SUBTRACT: Abatements made (From tax collector's report) 3. SUBTRACT: Discounts 4. SUBTRACT: Refunds (Cash abatements) 5. ESTIMATED ALLOWANCE FOR ABATEMENTS AT END OF YEAR 6. Excess of estimate (Add to revenue on page 1, line 1a) *Use overlay amount for column (a) and use last year's balance of lir for column b (see your form from last year). **The amount in column c will go into line 1(b) for next year's workship. TAXES/LIENS RECEIVABLE WORKSHEET	Current year

FORM F-65 (MS-5) (5-16-2006)

			Proprie	Proprietary funds
	Capital projects	Special revenue	Enterprise	Internal service
REVENUE AND OTHER FINANCING	(a)	(q)	(c)	(b)
SOURCES	T01	T01	101	
1. Revenue from taxes	S	\$ 56,922	S	8
1	129	T29	129	
	BB9	889	B89	
3. Revenue directly from the rederal government	C89	310.252	56.603	
	D89	D89	D89	
5. Revenue from other dovernments 6. Revenue from charges for services (a) Water supply system charges	A91	A91	A91 255,794	
(h) Sawer user charact	A80	A80	A80 273,822	
	A81	A81	AB1	
(c) Garbage/refuse conection charges	A92	A92	A92	
	A01	A01	A01	
(e) Alipor and aviation	A44	A44	A44	
In Tablifice	A45	A45	A45	
	A61	A61	A61	
(h) Parks and recreation	ABO	AEO	A60	
(i) Parking	A94	A94	A94	
(j) Transit or bus system				
(k) Other - Specify - (1) Ambulance billings	A89	AB9 27,499	ABB	
(2) Outside police details	A89	AB9 40,585	A89	
	A89	A89	A89	
7. Revenue from miscellaneous sources	020	U20	U20	
(a) Interest on investments		39,764	23,571	
(b) Other rniscellaneous sources	660	22,256	46,003	
	660	91,384	29,232	
Other linancial sources TOTAL REVENUE AND OTHER	6	588 662	\$ 685 025	65

		Contract of the Contract of th		
	Capital projects	Special revenue	Enterprise	Internal service
EXPENDITURES (BY FUNCTIONS)	(a)	(q)	(c)	(p)
	N 89	E89	E89	s
2. Public safety	F62	E62 31.845	E62	
14) 7 0100		E32 24 750	E32	
ID Amonance	F24	E24	E24	
	F01	E01	E01	
3. Airport/Aviation center	F44	E44	E44	
4, Highways and streets	1 T	301.806	245	
5. Toll highways	F45	E40	E43	
	F81	E81	E81	
	F91	E91	E91 245 734	
	F80	E80	E80 400 207	
8. Sewerage	F92	E92	E92 400.237	
9, Electric	40-		000	
	F32	E32	E32	
1	F79	E79	E79	
	F61	E61 04 633	E61	
	F60	E60	E60	
13. Parking	F94	E94	E94	
14. Transit or bus system	250	EFO	250	
15. Conservation	70			
	F50	E50	E50	
_	F89	E89	E89	
		E23	13 286	
1	F89	F89 OF OR	F89	
19, Capital outlay - other		076'06		
20. Interfund operating transfers out				
21. TOTAL EXPENDITURES	S	\$ 548.959	\$ 667.417	55

			-		Propriet	Proprietary funds
	Account No.	Capital projects	Spe	Special revenue	Enterprise	Internal service
	(a)	(b)	-	(0)	(b)	(e)
A. ASSETS 1. Current assets						
(a) Cash and equivalents	1010 \$		6	226,272	\$ 171,376	5
(b) investments	1030			540,013	284,378	
(c) Accounts receivable	1150			15,348	18,560	
(d) Due from other governments	1260			57,691		
(e) Due from other funds	1310			10,479	59,259	
(f) Other - Specify -						
2. Fixed assets	1610		· ·		101,004	47
(b) Buildings						
	1640				190,135	
	1650					
(e) Improvements other than buildings	1660					
(f) Other - Specify - Infrastructure Accumulated depreciation					3,477,434 (1,177,388)	
	· ·		us.	849,803	\$ 3,451,611	s
Remarks						

					Propriet	Proprietary funds
	B. LIABILITIES AND FUND EQUITY	Account No.	Capital projects	Special revenue	Enterprise	Internal service
	1. Liabilities	(a)	(q)	(c)	(p)	(e)
	(a) Warrants and accounts payable	2020	50	\$ 701	\$ 7,495	S
	(b) Compensated absences payable	2030				
	(c) Contracts payable	2050				
	(d) Due to other governments	2070				
	(e) Due to other funds	2080		8,488	26,229	
	(f) Deferred revenue	2220		54,773	935	
70	(g) Notes and bonds payable (h) Other - Specify -				181,400	
	(i) TOTAL LIABILITIES		69	\$ 63,962	\$ 216,059	9
	Fund equity/Capital Reserve for encumbrances	2440	us.	69		
	(b) Reserve for special purposes	2490				
	(c) Unreserved fund balance	2530		785,841		
	(d) Municipal contributed capital	2610				
	(e) Other contributed capital	2620				
	(f) Retained earnings	2790			3,235,552	
	(g) TOTAL FUND EQUITY			785,841	3,235,552	
	3. TOTAL LIABILITIES		4	840 803	2 454	6

Sewers	Schools			5		
				M80		
All other - County			4931	M89		
All other - Towns			4199	M89		
Payments made to S	State for:		4133	L44		
	300		4040			
Highways			4319	L89		
All other purposes			4199			
			4199	_		
B. DEBT OUTSTAND	NG, ISSUED, AND RET Bonds outstanding	IRED				
Long-term debt	at the beginning of		Bonds	during	this fiscal year	Outstanding at the
purpose	this fiscal year		Issued		Retired	end of this fiscal yea
(a)	(b)	24	(c)		(d)	(e)
ndustrial revenue	19	24			34	144
All other debt	578,473	291			118.096	491 460,37
All Other dept	191				110,030	400,57
nterest on water debt						
charged to construction government for the year D. CASH AND INVEST Report separately for e	y your government, as w n projects. These amour ar.ended December 31. TMENTS HELD AT END aach of the two types of	O OF FISCAl	ken from	the W	3 form filed by your	\$1,192,700
securities. Report all in			State and	local g	povernment, and non-gov rable, value of real prope	rernmental
securities. Report all in		lue. Exclude	State and	local g	government, and non-gov rable, value of real prope	rernmental
securities. Report all in	nvestments at market va Type of fun	lue. Exclude	State and	local g	government, and non-gov rable, value of real prope	ernmental rty, and all at end of fiscal year Omit cents
securities. Report all in	nvestments at market va	lue. Exclude	State and	local g	government, and non-gov rable, value of real prope	remmental rty, and all at end of fiscal year
securities. Report all ir non-security assets. Bond funds - Unexpe	Type of fun (□)	lue. Exclude	State and accounts	local g	jovernment, and non-gov rable, value of real prope Amount	ernmental rty, and all at end of fiscal year Omit cents
Bond funds - Unexpe	Type of fun (a) sinded proceeds from sale	d e of bond iss	State and accounts	local g	povernment, and non-gov rable, value of real prope Amount	ernmental rty, and all at end of fiscal year Omit cents
securities. Report all ir non-security assets. Bond funds - Unexpe pending disbursement	Type of fun (□)	d e of bond iss	State and accounts	local g	povernment, and non-gov rable, value of real prope Amount	remmental rty, and all at end of fiscal year Omit cents

Report payments made to the State or other local governments on reimbursement or cost-sharing basis. Do not include these expenditures in part VIII.

Account No. (b)

Amount (c)

SUPPLEMENTAL INFORMATION WORKSHEET

A. INTERGOVERNMENTAL EXPENDITURES

Purpose (a)

Payments made to other local governments for:

Part Xi CERTIFICATION This is to 0 official rec

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Signatures of a majority of the governing body:

Handh Southiauna

GENERAL INSTRUCTIONS

Three copies of this report are sent to each municipality. Selectmen, treasurer and tax collector are expected to cooperate in making out this report. When completed, one copy should be returned to the Department of Revenue Administration and one copy should be placed in your municipal records. The third copy is for use in preparing the annual printed report for the voters.

Please be sure you have completed Partl X, items A-D.

WHEN TO FILE: (R.S.A. 21-J:34,V)

- * For cities/towns reporting on a calendar year basis, this report must be filed on or before April 1.
- For cities/towns reporting on an optional fiscal year basis (year ending June 30),
 this report must be filed on or before
 September 1.

WHERE TO FILE

Department of Revenue Administration State of New Hampshire Munciipal Services Division PO Box 487 Concord, NH 03302-0487

Vachon, Clukay & Co., PC

Certified Public Accountants

45 Market Street Manchester, New Hampshire 03101 (603) 622-7070 FAX: 622-1452

> Board of Selectmen and Town Manager Town of Winchester, New Hampshire

We have compiled the financial statements of the Town of Winchester, New Hampshire for the year ended June 30, 2007 included in the accompanying Form F-65 (MS-5), in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants.

Our compilation was limited to presenting in the form prescribed by the New Hampshire Department of Revenue Administration, information that is the representation of Town Officials. We have not audited or reviewed the financial statements referred to above and, accordingly, do not express an opinion or any other form of assurance on them.

The financial report, Form F-65 (MS-5), is presented in accordance with the requirements of the New Hampshire Department of Revenue Administration which differ from accounting principles generally accepted in the United Stated of America. Accordingly, these financial statements are not designed for those who are not informed about such differences.

Vachon, Cluray & Co., P.C.

November 9, 2007

ACTUAL & ANTICIPATED REVENUES JUNE 1, 2006 THROUGH JULY 30, 2007

					Page 1		
Property Taxes	Current y	rear Budgeted	Current Ye	ear YTD Revenues	Balance	Uncollected	
Property Taxes	\$	-	\$	6,304,127.00	\$	(6,304,127.00	
Total	\$	•	\$	6,304,127.00	\$	(6,304,127.00	
Land Use Change Taxes	Current y	rear Budgeted	Current Ye	Current Year YTD Revenues		e Uncollected	
Land Use Change Taxes	\$	2,500.00	\$	35,770.08	\$	(33,270.08	
Total	\$	2,500.00	\$	35,770.08	\$	(33,270.08	
Yield Taxes	Current y	rear Budgeted	Current Ye	ear YTD Revenues	Balance	e Uncollected	
Timber Yield Taxes	\$	35,000.00	\$	36,481.85	\$	(1,481.85	
Total	\$	35,000.00	\$	36,481.85	\$	(1,481.85	
Payment in Lieu of Taxes	Current y	rear Budgeted	Current Ye	ear YTD Revenues	Balance	e Uncollected	
Payment in Lieu of Taxes	\$	11,350.00	\$	9,763.98	\$	1,586.02	
Total	\$	11,350.00	\$	9,763.98	\$	1,586.02	
Gravel Tax	Current v	Current year Budgeted C		Current Year YTD Revenues		Balance Uncollected	
Gravel Excavation Tax	S	5,000.00	\$	2,374.84	\$	2,625.16	
Total	\$	5,000.00	\$	2,374.84	\$	2,625.16	
Int. & Penalties on Taxes	Current	rear Budgeted	Current Year YTD Revenues		Balance Uncollected		
Int. & Penalties on Taxes	\$	75,000.00	\$	99,791.41	\$	(24,791.41	
Total	\$	75,000.00	\$	99,791.41	\$	(24,791.41	
Tax Deed Entries	Current	rear Budgeted	Current Ye	ear YTD Revenues	Balance	e Uncollected	
Tax Rebates/ Refunds	\$	-	\$	(100,000.00)	S	100.000.00	
Total	\$		\$	(100,000.00)	\$	100,000.00	
Motor Vehicle Permits	Current y	ear Budgeted	Current Ye	ear YTD Revenues	Balance	e Uncollected	
Motor Vehicle Permit Fees	\$	450,000.00	\$	568,343.23	\$	(118,343.23	
Total	\$	450,000.00	\$	568,343.23	\$	(118,343.23	
Building Permits	Current v	ear Budgeted	Current Ye	ear YTD Revenues	Balance	e Uncollected	
Building Permits	\$	14,000.00	\$		\$	14,000.00	
Building Permits	\$	-	\$	14,889.10	\$	(14,889.10	
Electrical Permits	\$	-	\$	2,377.36	\$	(2,377.36	
Mechanical Permit	\$		\$	1,155.00	\$	(1,155.00)	
Plumbing Prmits	\$	-	\$	1,225.00	\$	(1,225.00	
Demolition Permits	\$		\$	245.00	\$	(245.00	
Historic District Permits	\$	-	\$	10.00	\$	(10.00)	
Totals	\$	14,000.00	\$	19,901.46	\$	(5,901.46)	

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License/Report/Permit/Fees	Current yea	r Budgeted	Current Ye	Current Year YTD Revenues		Balance Uncollected	
License/Report/Permit/Fees	\$	30,000.00	\$	-	\$	30,000.00	
Dog Licenses	\$	-	\$	5,602.00	\$	(5,602.00)	
Marriage License Fees	\$	-	\$	1,035.00	\$	(1,035.00)	
Vital Record Research Fee	\$	-	\$	260.00	\$	(260.00)	
Parking Violation Fees	\$	-	\$	150.00	\$	(150.00)	
TCTC Points of Sales	\$	-	\$	3,264.50	\$	(3,264.50)	
Pistol Permits	\$	-	\$	560.00	\$	(560.00)	
Junkyard Permits	\$	-	\$	50.00	\$	(50.00)	
Town Office Filing Fees	\$	-	\$	13.00	\$	(13.00)	
Burial Permits	\$	-	\$	8,075.00	\$	(8,075.00)	
Planning Board Fees	\$	-	\$	5,586.21	\$	(5,586.21)	
Zoning board of Adj. Fees	\$	-	\$	1,606.68	\$	(1,606.68)	
Police Reports	\$	-	\$	818.50	\$	(818.50)	
Transfer Stateion Stickers	\$	-	\$	18,953.00	\$	(18,953.00)	
Trailer Permits	\$	-	\$	60.00	\$	(60.00)	
Ambulance Reports	\$	-	\$	30.00	\$	(30.00)	
Driveway Permit Fess	\$	-	\$	175.00	\$	(175.00)	
Engineering Fees	\$	-	\$	2,982.10	\$	(2,982.10)	
Totals	\$	30,000.00	\$	49,220.99	\$	(19,220.99)	

Revenue From Gov.	Current	Current year Budgeted		Current Year YTD Revenues		Balance Uncollected	
Shared Rev Block Grant	\$	38,812.00	\$	80,402.00	\$	(41,590.00)	
Highway Block Grant	\$	120,035.00	\$	116,858.50	\$	3,176.50	
Water Pollution Project	\$	56,603.00	\$	56,603.00	\$	-	
Landfill Closure Grant	\$	11,770.00	\$	11,862.28	\$	(92.28)	
Pisgah Park Reimbursement	\$	11,089.00	\$	12,675.13	\$	(1,586.13)	
Gas Tax Reimbursement	\$	2,500.00	\$	1,471.32	\$	1,028.68	
Room & Meals Tax Rev.	\$	166,966.00	\$	166,965.68	\$	0.32	
Richmond Landfill	\$	50,858.00	\$	54,273.82	\$	(3,415.82)	
Police Witness Fees	\$	-	\$	972.16	\$	(972.16)	
Emerg. Mgmt. RERP Grant	\$	-	\$	16,176.08	\$	(16,176.08)	
Total	\$	458,633.00	\$	518,259.97	\$	(59,626.97)	

Income From Departments	rom Departments Current year Budgeted		Current	Year YTD Revenues	Balance Uncollected	
Ambulance Service	\$	50,000.00	\$	36,806.06	\$	13,193.94
Fin. Adm. Copies	\$	-	\$	1.00	\$	(1.00)
Fin. Adm. Notary Public Fees	\$	-	\$	160.00	\$	(160.00)
Planning Board Copies	\$	-	\$	10.00	\$	(10.00)
TCTC- Copies	\$	-	\$	17.00	\$	(17.00)
PR. Office Copies	\$	-	\$	490.18	\$	(490.18)
Total	\$	50,000.00	\$	37,484.24	\$	12,515.76

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(6,273,985.89

7,897,485.89 \$

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Rev. From Misc. Sources	Current y	vear Budgeted	Current Yea	Current Year YTD Revenues		Balance Uncollected	
Deferred tax Liens E/D	\$	-	\$	620.00	\$	(620.00	
Cons. Comm. Donation	\$	-	\$	862.60	\$	(862.60	
Flex Plan Return	\$	-	\$	1,580.20	\$	(1,580.20	
Rebates/Refunds	\$	-	\$	150.63	\$	(150.63	
IRS Refund	\$	-	\$	11.87	\$	(11.87	
Retirement Employee Refund	\$	-	\$	223.70	\$	(223.70	
Total	\$	-	\$	3,449.00	\$	(3,449.00	
Sale of Town Property		Current year Budgeted C		ar YTD Revenues	_	e Uncollected	
Sale of Town Owned Prop.	\$	25,000.00	\$	199,587.69	\$	(174,587.69	
Total	\$	25,000.00	\$	199,587.69	\$	(174,587.69	
	I 0t	District	I a	ACTO De accion	Dolone	A to a city stood	
Interest on Investments		rear Budgeted	1	ar YTD Revenues		e Uncollected	
Interest on Investments	\$	20,000.00	\$	65,863.73	\$	(45,863.73	
Total	\$	20,000.00	\$	65,863.73	\$	(45,863.73	
Dant of Town Property	Currenty	Budgeted	Current Yea	ar YTD Revenues	Rolance	e Uncollected	
Rent of Town Building	\$	rear Budgeted	\$	3.254.84	Salance		
Rent of Town Building	· ·	-	-		_	(3,254.84	
Total	\$	-	\$	3,254.84	\$	(3,254.84	
Fines & Forfeits	Current v	rear Budgeted	Current Yea	ar YTD Revenues	Ralance	e Uncollected	
Court Fines	\$	6,300.00	\$	8.335.00	\$	(2.035.00	
Court Ordered Restitution	\$	-	\$	1,823.67	\$	(1,823.67	
Total	\$	6,300.00	\$	10,158.67	\$	(3,858.67	
Total	9	0,000.00	Ψ	10,100.1	4	(0,000	
Other Misc. Revenues	Current y	rear Budgeted	Current Year	ar YTD Revenues	Balance Uncollected		
Bad Checks TC/TC	\$		\$	2,485.95	\$	(2,485.95	
Sale of Voter Checklist	\$	-	\$	50.00	\$	(50.00	
Sale of Zoning Ordinance	\$	-	\$	35.00	\$	(35.00	
Welfare Reimbursement	\$		\$	4,352.75	\$	(4,352.75	
Forest Fire Reimb.	\$	-	\$	648.82	\$	(648.82	
Reimb Pay Water Dept.	\$	-	\$	11,956.39	\$	(11,956.39	
Total	\$	-	\$	19,528.91	\$	(19,528.91	
Enterprise Funds		rear Budgeted	-	r YTD Revenues	Balance	Uncollected	
Water Dept.	\$	193,203.00	\$	-	\$	193,203.00	
Sewer	\$	226,014.00	\$	-	\$	226,014.00	
Total	\$	419,217.00	\$	-	\$	419,217.00	
			T. IV				
Trans. From Trust Funds	1	rear Budgeted		r YTD Revenues		Uncollected	
Evergreen Cem. Exp. Care	\$	21,500.00	\$	14,124.00	\$	7,376.00	
Total	\$	21,500.00	\$	14,124.00	\$	7,376.00	

1,623,500.00 \$

Total General Fund

\$

Water Department	Current year Budgeted		Current Ye	ar YTD Revenues	Balance Uncollected	
User Fees	\$	-	\$	262,291.63	\$	(262,291.63)
Abatements	\$	-	\$	(11,567.73)	\$	11,567.73
Interest & Penalties	\$	-	\$	1,219.02	\$	(1,219.02)
Interest on Deposits	\$	-	\$	19,888.81	\$	(19,888.81)
Misc. Revenues	\$	-	\$	3,474.30	\$	(3,474.30)
Total Water Department	\$	-	\$	275,306.03	\$	(275,306.03)

Sewer Department Current year Bu		r Budgeted	Budgeted Current Year YTD Revenues		Balance Uncollected	
User Fees	\$	-	\$	282,807.47	\$	(282,807.47)
Abatements	\$	-	\$	(595.16)	\$	595.16
Interest & Penalties	\$		\$	1,070.96	\$	(1,070.96)
Interest on Deposits	\$	-	\$	2,485.21	\$	(2,485.21)
Misc. Revenues	\$	-	\$	880.63	\$	(880.63)
Total Sewer Department	\$	-	\$	286,649.11	\$	(286,649.11)

FEMA Revenues	Current year Budgeted	Current Year YTD Revenues	Balance Uncollected	
FEMA Revenues	\$ -	\$ 14,758.70	\$ (141,758.70)	
Total FEMA	\$ -	\$ 141,758.70	\$ (141,758.70)	

DETAILED STATEMENT OF PAYMENTS

JULY 1, 2006 THROUGH JUNE 30, 2007

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EXECUTIVE OFFICE	Net Work	ing Budget	Current Yea	Current Year Expenditures		Balance Remaining	
Town Manager	\$	50,200.00	\$	50,090.40	\$	109.60	
Selectmen Salaries	\$	10,000.00	\$	10,151.21	\$	(151.21)	
Supplies and Expenses	\$	2,500.00	\$	3,068.60	\$	(568.60)	
Publications	\$	1,000.00	\$	865.45	\$	134.55	
Comp/Type/Copier Exp.	\$	1,500.00	\$	2,012.00	\$	(512.00)	
Gasoline & Mileage	. \$	1,000.00	S	1,248.29	\$	(248.29)	
Telephone	\$	6,250.00	\$	4,771.44	\$	1,478.56	
Postage	\$	1,000.00	\$	350.00	\$	650.00	
Advertising	\$	750.00	\$	463.81	\$	286.19	
Equipment	\$	500.00	\$	418.00	\$	82.00	
Computer Purchase	\$	1.00	\$	-	\$	1.00	
Executive Secretary	\$	20,000.00	\$	20,592.46	\$	(592.46)	
Moderator's Salary	\$	400.00	\$	400.00	\$	-	
Boston Post Cane Exp.	\$	100.00	\$	-	\$	100.00	
Historic Dist. Comm.	\$	250.00	\$		\$	250.00	
Economic Development	\$	2,500.00	\$	2,707.50	\$	(207.50)	
Totals	\$	97,951.00	\$	97,139.16	\$	811.84	

Town Clerk/Tax Collector	Net Wor	king Budget	Current	Year Expenditures	Balance	Remaining
Town Clerk/Tax Collector	\$	51,000.00	\$	50,494.96	\$	505.04
Dep. Clerk/Tax Collector	\$	27,920.00	\$	30,980.78	\$	(3,060.78)
Municipal Agent Fees	\$	-	\$	602.00	\$	(602.00)
Supplies & Expenses	\$	7,000.00	\$	14,001.63	\$	(7,001.63)
Computer Software Support	\$	3,000.00	\$	4,157.00	\$	(1,157.00)
Computer Upgrade	\$	2,000.00	\$		\$	2,000.00
Clerk/Tax Col. Postage	\$	4,000.00	\$	984.74	\$	3,015.26
Lien/Deed Research	\$	6,400.00	\$	1,573.88	\$	4,826.12
Dog/Cat Expenses	\$	2,300.00	\$	2,095.82	\$	204.18
Fica	\$	4,893.00	\$	5,264.26	\$	(371.26)
Medicare	\$	1,144.00	\$	1,207.21	\$	(63.21)
Retirement	\$	5,150.00	\$	5,460.82	\$	(310.82)
Health Insurance	\$	18,732.00	\$	18,829.80	\$	(97.80)
Flex Plan	\$	500.00	\$	250.12	\$	249.88
Dental	\$	1,502.00	\$	1,425.78	\$	76.22
Worker's Comp	\$	195.00	\$	237.82	\$	(42.82)
Unemployment Comp	\$	202.00	\$	54.40	\$	147.60
Sick Time Buy Back	\$	1,450.00	\$	3,056.32	\$	(1,606.32)
Election Workers	\$	2,000.00	\$	2,525.77	\$	(525.77)
Worker's Comp	\$	5.00	\$	5.00	\$	-
Unemployment Comp	\$	7.00	\$	-	\$	7.00
Stenographer/Town Meeting	\$	1,500.00	\$	1,100.00	\$	400.00
Supplies & Expenses	\$	650.00	\$	946.87	\$	(296.87)

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Total	\$ 146,750.00	\$ 146,609.18	\$ 140.82
Budget Shortfall Coverage	\$ -	\$ (5,400.00)	\$ 5,400.00
Checklist Computer	\$ 1,000.00	\$ 916.00	\$ 84.00
Official Ballot Expenses	\$ 3,500.00	\$ 3,935.20	\$ (435.20)
Advertising	\$ 300.00	\$ 43.75	\$ 256.25
Software Support	\$ 400.00	\$ 1,859.25	\$ (1,459.25)

Financial Adminstration	Net Worki	ng Budget	Current Year Expenditures Balance Ren		Remaining	
Trustee Expenses	\$	2,500.00	\$	1,092.94	\$	1,407.06
Town Report	\$	4,000.00	\$	3,157.80	\$	842.20
Postage	\$	1,000.00	\$	986.00	\$	14.00
Audit	\$	15,000.00	\$	8,518.50	\$	6,481.50
Treasurer	\$	4,500.00	\$	4,500.00	\$	- 1
Deputy Treasurer	\$	1,262.00	\$	1,262.04	\$	(0.04)
Treasurer's Expenses	\$	200.00	\$	137.52	\$	62.48
Bank Fees	\$	400.00	\$	394.59	\$	5.41
Accounting Supervisor	\$	40,706.00	\$	41,225.76	\$	(519.76)
Accounting Assistant	\$	31,000.00	\$	33,180.82	\$	(2,180.82)
Supplies & Expenses	\$	4,500.00	\$	5,336.27	\$	(836.27)
Comp/Type/Copier Exp.	\$	5,000.00	\$	4,555.39	\$	444.61
Computer Upgrade	\$	1.00	\$	-	\$	1.00
Budget Committee Expenses	\$	400.00	\$	162.14	\$	237.86
Budget Committee Clerical	\$	1,200.00	\$	879.00	\$	321.00
Total	\$	111,669.00	\$	105,388.77	\$	6,280.23

Property Records Office	Net Work	ing Budget	Current Yea	r Expenditures	Balance F	Balance Remaining	
Property Records Mgr.	\$	30,146.00	\$	38,972.80	\$	(8,826.80)	
Property Records Overtime	\$	1,500.00	\$	147.69	\$	1,352.31	
Map Updated	\$	1,500.00	\$	1,200.00	\$	300.00	
Expenses	\$	1,200.00	\$	901.47	\$	298.53	
Training	\$	1,000.00	\$	30.00	\$	970.00	
Forester	\$	1,500.00	\$	-	\$	1,500.00	
Contracted Services	\$	19,500.00	\$	18,855.77	\$	644.23	
Data Verification	\$	18,544.00	\$	12,062.45	\$	6,481.55	
Software Support	\$	2,000.00	\$	2,666.00	\$	(666.00)	
911 Maintenance	\$	500.00	\$	-	\$	500.00	
Total	\$	77,390.00	\$	74,836.18	\$	2,553.82	

Judicial & Legal Expense	Net Work	ing Budget	Current Year Expenditures		Balance R	emaining
Attorney Fees Selectmen	\$	24,000.00	\$	19,780.69	\$	4,219.31
Registry Expenses	\$	500.00	\$	97.65	\$	402.35
Expenses	\$	500.00	\$	453.96	\$	46.04
Timber Cut Expenses	\$	1,500.00	\$	-	\$	1,500.00
Prop. Sale Expenses	\$	1,500.00	\$	1,555.33	\$	(55.33
Safety Inspections	\$	500.00	\$	-	\$	500.00
Attorney Fees Landuse	\$	4,000.00	\$	4,513.46	\$	(513.46
Dogs & Cats (MRHS)	\$	1,000.00	\$	1,054.00	\$	(54.00)

A.C. Lawrence Expenses	\$ 14,000.00	\$ -	\$ 14,000.00
Budget Shortfall Coverage	\$ -	\$ 15,070.00	\$ (15,070.00)
Total	\$ 47,500.00	\$ 42,525.09	\$ 4,974.91

Personnel Administration	Net Wor	king Budget	Current Yea	ar Expenditures	Balance Remaining	
Fica	\$	43,035.00	\$	40,256.38	\$	2,778.62
Medicare	\$	13,476.00	\$	13,339.53	\$	136.47
Police Retirement	\$	27,177.00	\$	26,086.40	\$	1,090.60
Town Employee Retirement	\$, 28,250.00	\$	30,046.95	\$	(1,796.95)
Sick Time Buy Back	\$	8,000.00	\$	7,447.93	\$	552.07
Health Insurance	\$	161,398.00	\$	161,063.27	\$	334.73
Flex Plan	\$	4,300.00	\$	5,295.39	\$	(995.39)
Deltal Dental	\$	9,163.00	\$	10,026.76	\$	(863.76)
Merit Raises	\$	1.00	\$	-	\$	1.00
Worker Compensation	\$	32,600.00	\$	26,206.23	\$	6,393.77
Unemployment Comp.	\$	2,600.00	\$	952.15	\$	1,647.85
Total	\$	330,000.00	\$	320,720.99	\$	9,279.01

Building Operation	Net Work	ing Budget	Current Year Expenditures		Balance Remaining	
Town Hall Cutodians	\$	12,000.00	\$	10,166.20	\$	1,833.80
Fuel	\$	28,000.00	\$	25,219.75	\$	2,780.25
Electricity	\$	18,000.00	\$	18,871.18	\$	(871.18)
Contracted Services	\$	8,000.00	\$	10,469.13	\$	(2,469.13)
Town Clock Maintenance	\$	900.00	\$	900.00	\$	-
Supplies & Expenses	\$	6,000.00	\$	6,067.12	\$	(67.12)
Computers	\$	3,000.00	\$	2,705.13	\$	294.87
Total	\$	75,900.00	\$	74,398.51	\$	1,501.49

Cemeteries	Net Work	ing Budget	Current Yea	temaining		
Labor	\$	27,000.00	\$	28,843.60	\$	(1,843.60)
Supplies & Expenses	\$	1,500.00	\$	2,235.85	\$	(735.85)
Fence Repair	\$	1,700.00	\$	1,332.56	\$	367.44
Loam	\$	1,500.00	\$	649.00	\$	851.00
Uniforms/Boots	\$	200.00	\$	100.00	\$	100.00
Telephone	\$	600.00	\$	405.13	\$	194.87
Contracted Services	\$	1,500.00	\$	1,391.99	\$	108.01
Equipment & Repairs	\$	2,000.00	\$	1,216.64	\$	783.36
Truck	\$	1,500.00	\$	1,169.26	\$	330.74
Total	\$	37,500.00	\$	37,344.03	\$	155.97

Insurance	Net Work	ing Budget	Current Yea	r Expenditures	Balance Remaining	
Building & Grounds	\$	22,820.00	\$	22,572.45	\$	247.55
Police Liability	\$	416.00	\$	446.31	\$	(30.31
EMT's	5	845.00	\$	734.40	\$	110.60
Firefighters	\$	345.00	\$	275.40	\$	69.60
Vehicle Insurance	\$	13,150.00	\$	12,686.90	\$	463.10
Police Full Time	\$	4,973.00	\$	5,967.00	\$	(994.00

Police Part Time	\$ 6,359.00	\$ 5,563.85	\$ 795.15
Moblie Equipment	\$ 294.00	\$ 244.84	\$ 49.16
Total	\$ 49,202.00	\$ 48,491.15	\$ 710.85

Advert.& Regional Assoc.	& Regional Assoc. Net Working Budget Current Year Expe		Balance Remaining
Southwest Regional	\$ 4,729.00	\$ 4,729.00	\$ -
Total	\$ 4,729.00	\$ 4,729.00	\$ -

Other General Gov.	Net Worki	ng Budget	Current Year Expenditures		Balance Rei	maining
NHMA Dues	\$	2,400.00	\$	2,468.37	\$	(68.37)
Budget Shortfall Coverage	\$	- 1	\$	(70.00)	\$	
Total	\$	2,400.00	\$	2,398.37	\$	1.63

Police Department	Net Wor	king Budget	Current Year Expenditures		Balance Remaining	
Police Chief	\$	47,740.00	\$	46,557.60	\$	1,182.40
Secretary	\$	23,175.00	\$	23,548.40	\$	(373.40)
Office Supplies	\$	2,600.00	\$	12,433.58	\$	(9,833.58)
Computer Software	\$	3,000.00	\$	2,830.78	\$	169.22
Telephone	\$	6,000.00	\$	5,150.36	\$	849.64
Second Full Time Officer	\$	41,818.00	\$	41,853.61	\$	(35.61)
Third Full Time Officer	\$	41,818.00	\$	29,498.15	\$	12,319.85
Fourth Full Time Officer	\$	35,007.00	\$	34,986.80	\$	20.20
Dog Officer	\$	4,120.00	\$	3,900.00	\$	220.00
Fifth Full Time Officer	\$	34,289.00	\$	32,654.09	\$	1,634.91
Sixth Full Time Officer	\$	34,598.00	\$	32,924.00	\$	1,674.00
Seventh Full Time Officer	\$	32,821.00	\$	27,688.80	\$	5,132.20
Full Time Overtime	\$	9,000.00	\$	9,997.02	\$	(997.02)
Outside Activities	\$	1.00	\$	•	\$	1.00
Grant Outside Activities	\$	1,800.00	\$	-	\$	1,800.00
Recruitment/ Pysch Exams	\$	1,000.00	\$	613.35	\$	386.65
Training/Certification	\$	5,000.00	\$	5,719.83	\$	(719.83)
Uniforms	\$	3,000.00	\$	3,797.00	\$	(797.00)
Cruiser/Radio Maint.	\$	3,500.00	\$	4,578.66	\$	(1,078.66)
Radio Maintenance	\$	3,000.00	\$	4,047.24	\$	(1,047.24)
Homeland Radio Grant	\$	30,994.70	5	30,994.70	\$	-
Contracted Services	\$	2,500.00	\$	2,994.20	\$	(494.20)
Equipment & Supplies	\$	5,000.00	\$	5,342.27	\$	(342.27)
Gasoline & Oil	\$	15,000.00	\$	15,052.83	\$	(52.83)
Part Time Labor	\$	6,000.00	\$	7,124.52	\$	(1,124.52)
Court Cost	\$	2,800.00	\$	2,705.34	\$	94.66
P.A.A.C.C. Grant	\$	-	\$	(180.00)	\$	180.00
Highway Safety Grant	\$	474.98	\$	474.98	\$	- 1
Regional Prosecutor	\$	38,000.00	\$	37,961.43	\$	38.57
Total	\$	434,056.68	\$	425,249.54	\$	8,807.14

Ambulance Department	Net Work	ing Budget	Current Ye	ear Expenditures	Balance Remaining	
Salary - Officers	S	3,600.00	\$	3,600.00	\$	
Ambulance Payroll	S	27,000.00	\$	25,005.00	\$	1,995.00
Clerical Support	\$	1,400.00	\$	1,380.00	\$	20.00
Radios - Repair/Replace	\$	1,000.00	\$		\$	1,000.00
Maint, Vehicle/ Equip.	\$	6,500.00	\$	2,523.87	\$	3,976.13
Office Supplies	\$	850.00	\$	562.54	\$	287.46
Personnel Expenses	\$	200.00	\$		\$	200.00
Uniform	\$, 2,200.00	\$	1,349.71	\$	850.29
Training	\$	6,670.00	\$	570.00	\$	6,100.00
Pagers & Chargers	\$	1,000.00	\$	229.50	\$	770.50
Telephone	\$	1.00	\$	-	\$	1.00
Contracted Services	\$	1.00	\$	-	\$	1.00
Refunds	\$	1.00	\$	-	\$	1.00
Supplies	\$	6,800.00	\$	4,098.77	\$	2,701.23
Gasoline & Oil	\$	3,500.00	\$	2,628.84	\$	871.16
Oxygen	\$	4,500.00	\$	3,259.44	\$	1,240.56
Vaccine	\$	500.00	\$	-	\$	500.00
Total	\$	65,723.00	\$	45,207.67	\$	20,515.33

Fire Department	Net Working Bu	udget	Current Year Expenditures		Balance Remaining	
Fire Chief	\$	1,500.00	\$	1,500.00	\$	-
Asst. Fire Chief	\$	800.00	\$	802.04	\$	(2.04)
Fire Payroll	\$	25,000.00	\$	14,859.50	\$	10,140.50
Association Dues	\$	750.00	\$	1,075.00	\$	(325.00)
Radios - Repair/Replace	\$	3,000.00	\$	2,503.09	\$	496.91
Repairs to Equipment	\$	10,000.00	\$	16,360.84	\$	(6,360.84)
Training	\$	2,500.00	\$	540.00	\$	1,960.00
Chemicals	\$	1,200.00	\$	677.52	\$	522.48
Office Supplies	\$	300.00	\$	61.02	\$	238.98
Publications	\$	600.00	\$	-	\$	600.00
Clerical Support	\$	2,000.00	\$	964.08	\$	1,035.92
Hose & Fittings	\$	2,000.00	\$	1,531.35	\$	468.65
Telephone	\$	1,100.00	\$	1,741.41	\$	(641.41)
Equip./ Supplies/ Expenses	\$	19,000.00	\$	10,599.99	\$	8,400.01
Gasoline & Oil	\$	5,000.00	\$	2,647.09	\$	2,352.91
Vaccine	\$	100.00	\$	-	\$	100.00
Fire Inspections	\$	500.00	\$		\$	500.00
Grant Matching Funds	S	600.00	\$	-	\$	600.00
Total	\$	75,950.00	\$	55,862.93	\$	20,087.07

Forest Fire Department	Net Work	ing Budget	Current Year Expenditures		Balance Remaining	
Forest Fire Payroll	\$ 2,590.00		\$	1,239.07	\$	1,350.93
Repairs to Equipment	\$	1,000.00	\$	175.00	\$	825.00
Equipment & Supplies	\$	1,200.00	\$	3,318.56	\$	(2,118.56)
Gasoline & Oil	\$	600.00	\$	252.50	\$	347.50
Grant Matching Funds	S	1.00	\$	-	\$	1.00
Total	s	5,391.00	\$	4,985.13	\$	405.87

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Land Use	Net Work	ing Budget	Current Year Expenditures		Balance Remaining	
BI/CE Officer	\$	25,630.00	\$	25,445.88	\$	184.12
BI/CE Assistant	\$	20,280.00	\$	20,716.90	\$	(436.90)
Supplies	\$	800.00	\$	1,345.15	\$	(545.15)
Books, Maps ETC.	\$	500.00	\$	1,677.15	\$	(1,177.15)
Training	\$	350.00	\$	310.00	\$	40.00
Equipment	\$	400.00	\$	473.99	\$	(73.99)
Mileage	\$	500.00	\$	492.09	\$	7.91
Health Officer	\$	2,575.00	\$	2,575.00	\$	-
Deputy Health Officer	\$	515.00	\$	515.00	\$	-
Postage	\$	1,500.00	\$	3,295.60	\$	(1,795.60)
Advertising	\$	1,500.00	\$	1,083.02	\$	416.98
Recording	\$	400.00	\$	485.34	\$	(85.34)
Budget Shortfall Coverage	\$	-	\$	(3,600.00)	\$	3,600.00
Total	\$	54,950.00	\$	54,815.12	\$	134.88

Emergency Management	Net Work	Net Working Budget		Current Year Expenditures		Balance Remaining	
Director's Salary	\$	1,200.00	\$	1,200.00	\$	-	
Expenses	\$	1,000.00	\$	618.79	\$	381.21	
Storm Damage Expence	S	1.00	\$	-	\$	1.00	
Wages/Reimb. Emergency	\$	1.00	\$	-	\$	1.00	
Program (Grant)	\$	1,000.00	\$	-	\$	1,000.00	
RERP Program (Grant)	\$	22,360.00	\$	17,752.82	\$	4,607.18	
Telephone	\$	5,000.00	\$	2,283.94	\$	2,716.06	
Equipment	\$	2,500.00	\$	-	\$	2,500.00	
Hazard Mitigtion Planning	\$	100.00	\$	-	\$	100.00	
Total	\$	33,162.00	\$	21,855.55	\$	11,306.45	

Highway Department	Net Work	king Budget	Current Year Expenditures		Balance Remaining	
Superintendent	\$	44,669.00	\$	47,713.20	\$	(3,044.20)
General Foreman	\$	36,768.00	\$	39,003.53	\$	(2,235.53)
First Full Time Employees	\$	31,836.00	\$	31,826.80	\$	9.20
Second Full Time Employee	\$	31,129.00	\$	31,120.00	\$	9.00
Third Full Time Employee	\$	34,900.00	\$	36,785.01	\$	(1,885.01)
Fourth Full Time Employee	\$	~	\$		\$	+
Part Time Labor	\$	16,267.00	\$	11,650.19	\$	4,616.81
Highway Labor Overtime	\$	28,000.00	\$	20,222.33	\$	7,777.67
Signs	\$	1,200.00	\$	1,249.85	\$	(49.85)
Welding Supplies	\$	800.00	\$	951.12	\$	(151.12)
Hardware	\$	700.00	\$	2,294.61	\$	(1,594.61)
Diesel Fuel	\$	30,000.00	\$	22,126.71	\$	7,873.29
Tires, Tubes & Chains	\$	10,360.00	\$	11,022.16	\$	(662.16)
Plow Blades	\$	3,800.00	\$	1,383.46	\$	2,416.54
Salt	\$	53,000.00	\$	33,016.17	\$	19,983.83
Gravel & Sand	\$	33,000.00	\$	22,322.00	\$	10,678.00
Cold Patch	\$	1,500.00	\$	2,626.58	\$	(1,126.58)
Culverts & Drainage	\$	3,000.00	\$	2,931.00	\$	69.00

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Equipment Repairs & Maint.	\$ 45,000.00	\$ 57,743.44	\$	(12,743.44)
Oil & Grease	\$ 2,000.00	\$ 2,094.97	\$	(94.97)
Paint For Street	\$ 1,450.00	\$ 	\$	1,450.00
Lumber	\$ 300.00	\$ 181.77	\$	118.23
Office Supplies	\$ 500.00	\$ 1,775.35	\$	(1,275.35)
Calcium Chloride	\$ 15,000.00	\$ 11,998.76	\$	3,001.24
Telephone	\$ 2,400.00	\$ 1,767.33	\$	632.67
Catch Basin Cleaning	\$ 5,400.00	\$ -	\$	5,400.00
Contracted Services	\$ 1,250.00	\$ 5,689.16	\$	(4,439.16)
Equipment	\$ 1,000.00	\$ 510.39	\$	489.61
Gasoline	\$ 1,000.00	\$ 1,478.34	\$	(478.34)
Safety Equip./ Expenses	\$ 4,300.00	\$ 4,995.47	\$	(695.47)
Equipment Rental	\$ 1,000.00	\$ 3,465.00	\$	(2,465.00)
Equip. Tras. From Landfill	\$ -	\$ (10,141.50)	\$	10,141.50
Bridge Maint. & Repair	\$ 6,000.00	\$ 5,562.00	\$	438.00
Tree Removal	\$ 10,000.00	\$ 9,250.00	\$	750.00
Tarring	\$ 80,000.00	\$ 118,824.00	\$	(38,824.00)
Total	\$ 537,529.00	\$ 533,439.20	\$	4,089.80

Street Lighting	Net Working Budget		Current Year Expenditures		Balance Remaining	
Utility Charges	\$	18,000.00	\$	15,967.26	\$	2,032.74
Total	\$	18,000.00	\$	15,967.26	\$	2,032.74

Highway Block Grant	nt Net Working Budget		Current Yea	Current Year Expenditures		Balance Remaining	
Highway Block Grant	\$	122,486.00	\$	2,627.63	\$	119,858.37	
Contracted Services	\$	-	\$	91,120.55	\$	(91,120.55)	
Equipment	\$	-	\$	21,365.44	\$	(21,365.44)	
Total	\$	122,486.00	\$	115,113.62	\$	7,372.38	

Landfill Department	Net Wor	king Budget	Current Yea	ar Expenditures	Balance F	Remaining
Trash Disposal Contract	\$	216,327.00	\$	216,324.00	\$	3.00
Landfill Labor	\$	31,000.00	\$	29,966.10	\$	1,033.90
Monitoring	\$	4,000.00	\$	1,125.00	\$	2,875.00
Training	\$	50.00	\$	-	\$	50.00
Telephone	\$	800.00	\$	574.16	\$	225.84
Equip. Reimb. To Highway	\$	7,000.00	\$	10,141.50	\$	(3,141.50)
Contracted Services	\$	650.00	\$	893.00	\$	(243.00)
Vehicles & Equipment	\$	5,400.00	\$	5,402.95	\$	(2.95)
Supplies & Expenses	\$	1,050.00	\$	1,025.11	\$	24.89
Gas & Oil	\$	650.00	\$	452.75	\$	197.25
Electricity	\$	600.00	\$	595.84	\$	4.16
Uniforms	\$	650.00	\$	490.62	\$	159.38
Tire Removal	\$	50.00	\$	-	\$	50.00
Waste Oil	\$	100.00	\$	-	\$	100.00
Safety Equipment/ Supplies	\$	150.00	\$	236.00	\$	(86.00)
Drainage Imporovements	\$	2,500.00	\$	1,669.50	\$	830.50
Hazardous Waste Disposal	\$	3,000.00	\$	3,728.41	\$	(728.41)
DES Financial Assurance	\$	500.00	\$	-	\$	500.00
Total	\$	274,477.00	\$	272,624.94	\$	1,852.06

Health Agencies	Net Work	Net Working Budget		Current Year Expenditures		naining
Home Health Care & C. Ser	\$	31,000.00	\$	31,000.00	\$	-
Meals-on-Wheels	\$	5,533.00	\$	5,533.00	\$	-
Monadnock Family Services	\$	6,000.00	\$	6,000.00	\$	
Community Kitchen	\$	10,000.00	\$	10,000.00	\$	-
Southwestern Comm. Ser.	\$	3,000.00	\$	3,000.00	\$	-
Total	\$	55,533.00	\$	55,533.00	\$	

Welfare Administation	Net Worki	Net Working Budget		r Expenditures	Balance Remaining	
Officer's Salary	\$	7,649.00	\$	7,649.04	\$	(0.04)
Deputy Officer	\$	609.00	\$	208.00	\$	401.00
Total	\$	8,258.00	\$	7,857.04	\$	400.96

Welfare	Net Work	Net Working Budget		Current Year Expenditures		Balance Remaining	
General Welfare	\$	80,000.00	\$	91,480.54	\$	(11,480.54)	
Welfare Exxpenses	\$	250.00	\$	201.85	\$	48.15	
Postage	\$	37.00	\$	-	\$	37.00	
Contracted Services	\$	300.00	\$	75.00	\$	225.00	
Supplies	\$	250.00	\$	203.30	\$	46.70	
Fair Hearing Officer	\$	200.00	\$	-	\$	200.00	
Pay Town for Taxes	\$	5,000.00	\$	935.00	\$	4,065.00	
Pay Town Sewer/Water	\$	1,000.00	\$	-	\$	1,000.00	
Budget Shortfall Coverage	\$	-	\$	(6,000.00)	\$	6,000.00	
Total	\$	87,037.00	\$	86,895.69	\$	141.31	

Town Beach	Net Work	Net Working Budget		Current Year Expenditures		Balance Remaining	
Personnel	\$	7,500.00	\$	7,689.00	\$	(189.00)	
Electricity	\$	450.00	\$	227.08	\$	222.92	
Building & Maintenance	\$	300.00	\$	169.32	\$	130.68	
Water & Sewer Expense	\$	-	\$	•	\$	- 1	
Telephone	\$	300.00	\$	-	\$	300.00	
Contracted Services	\$	500.00	\$	400.00	\$	100.00	
Materials/Supplies/Exps.	\$	500.00	\$	642.83	\$	(142.83)	
Total	\$	9,550.00	\$	9,128.23	\$	421.77	

Recreational Facilities	Net Working Budget	Current Year Expenditures	Balance Remaining	
Town Recreaton	\$ 1.00		\$	1.00
Total	\$ 1.00		\$	1.00

Conant Public Library	Net Working Budget		Current Year Expenditures		Balance Remaining	
Staff Salaries	\$	36,430.00	\$	35,951.65	\$	478.35
Custodial Salaries	\$	4,420.00	\$	2,457.03	\$	1,962.97
Fica	\$	2,533.00	\$	2,347.50	\$	185.50
Medicare	\$	592.00	\$	558.89	\$	33.11
Workers Compensation	\$	204.00	\$	139.89	\$	64.11
Unemployment Compensation	\$	135.00	\$	44.98	\$	90.02
Advertisements	\$	100.00	\$		\$	100.00

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Books	\$ 9,000.00	\$ 6,423.81	\$ 2,576.19
Magazines	\$ 1,000.00	\$ 1,024.13	\$ (24.13)
Multimedia	\$ 410.00	\$ 430.34	\$ (20.34)
Programs	\$ 1,290.00	\$ 1,723.20	\$ (433.20)
Bindery	\$ 100.00	\$ -	\$ 100.00
Membership Dues	\$ 150.00	\$ 50.00	\$ 100.00
Training/Education	\$ 100.00	\$ 70.00	\$ 30.00
Computer	\$ 1,500.00	\$ 2,381.83	\$ (881.83)
Copier Expenses	\$ 700.00	\$ 699.98	\$ 0.02
Postage	\$ 130.00	\$ 54.21	\$ 75.79
Custodial Supplies	\$ 200.00	\$ 253.24	\$ (53.24)
Electricity	\$ 1,600.00	\$ 1,649.03	\$ (49.03)
Fuel	\$ 7,000.00	\$ 8,355.20	\$ (1,355.20)
Furnitrue & Equipment	\$ 700.00	\$ 1,087.68	\$ (387.68)
Insurnace	\$ 5,600.00	\$ 3,653.00	\$ 1,947.00
Maintenance & Repairs	\$ 1,500.00	\$ 1,917.46	\$ (417.46)
Telephone	\$ 1,700.00	\$ 1,203.58	\$ 496.42
Office Supplies	\$ 1,200.00	\$ 1,220.74	\$ (20.74)
Donations	\$ 250.00	\$ -	\$ 250.00
Conant Public Library	\$ (23,544.00)	\$ (18,697.37)	\$ (4,846.63)
Total	\$ 55,000.00	\$ 55,000.00	\$

Thayer Public Library	Net Working Budget	Current Year Expenditures	Balance Remaining
Thayer Public Library	\$ 1,000.00	\$ 1,000.00	\$ -
Total	\$ 1,000.00	\$ 1,000.00	\$ -

Patriotic Purposes			Current Yea	ar Expenditures	Balance Remaining	
Memorial Day	\$	1,000.00	\$	716.44	\$	283.56
Total	\$	1,000.00	\$	716.44	\$	283.56

Conservation Commission	Net Working	ng Budget	Current Yea	ar Expenditures	Balance Re	emaining
Training	\$	100.00	\$	-	\$	100.00
Dues	\$	375.00	\$	390.00	\$	(15.00)
NH Soc. Youth Camp School	\$	300.00	\$	270.00	\$	30.00
Miscellaneous	\$	200.00	\$	145.90	\$	54.10
Telephone	\$	25.00	\$	-	\$	25.00
Postage	\$	25.00	\$	-	\$	25.00
Supplies & Expenses	\$	50.00	\$	135.73	\$	(85.73)
Well / Water Testing	\$	200.00	\$	26.00	\$	174.00
Fees:Seminar/Meeting	\$	150.00	\$		\$	150.00
Building/Grounds Maint.	\$	200.00	\$	237.49	\$	(37.49)
Timber Harvest Problems	\$	200.00	\$	135.00	\$	65.00
Computer Equipment	\$	100.00	\$	100.00	\$	-
Nati. Resources Inventory	\$	300.00	\$	300.00	\$	-
Transfer to Savings	\$		\$	484.88	\$	(484.88)
Total	\$	2,225.00	\$	2,225.00	\$	-

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Debt Service Bond/Note	Net Work	Net Working Budget		r Expenditures	Balance Ren	naining
Original Sewer Pfoject	\$	35,000.00	\$	35,000.00	\$	-
ASH. Sewer Proj. NHMBB	\$	30,000.00	\$	30,000.00	\$	
ASH. Sewer Proj. FHA	\$	6,600.00	\$	6,600.00	\$	•
SRF Landfill	\$	46,497.00	\$	46,496.10	\$	0.90
Total	\$	118,097.00	\$	118,096.10	\$	0.90

Debt Service Interest	Net Work	ing Budget	Current Year Expenditures		Balance Rem	naining
Original Sewer Project	\$	\$ 2,625.00		2,625.00	\$	-
ASH. Sewer Proj. NHMBB	\$	10,125.00	\$	10,125.00	\$	-
ASH. Sewer Proj. FHA	\$	1,485.00	\$	1,485.00	\$	-
SRF Landfill	\$	12,865.00	\$	12,864.31	\$	0.69
Total	\$	27,100.00	\$	27,099.31	\$	0.69

Interest Tax Anticipation	Net Working Budget		Current Year I	Expenditures	Balance Remaining	
Interest on T.A.N.	\$	2,500.00	\$	-	\$	2,500.00
Total	\$	2,500.00	\$		\$	2,500.00

Capital Outlay Machinery	Net Working Budget	Current Year Expenditures	Balance Remaining
Highway Truck	\$ 24,800.00	\$ 24,800.00	\$ -
Total	\$ 24,800.00	\$ 24,800.00	\$ -

Capital outlay Improv.	Net Wor	king Budget	Current	Year Expenditures	Balance Remai	ning
Pickle Festival	\$	5,000.00	\$	5,000.00	\$	-
Paving Westport Road	\$	100,000.00	\$	100,000.00	\$	-
Bridge Reconstruction	\$	30,000.00	\$	30,000.00	\$	-
Town Beach Wall	\$	8,000.00	\$	8,000.00	\$	-
Winchester Learning Ct.	\$	6,000.00	\$	6,000.00	\$	
Elmm Community Ctr.	\$	49,520.00	\$	49,520.00	\$	-
Total	\$	198,520.00	\$	198,520.00	\$	

Capital Reserve Funds	Net Working Budget Co		Current Yea	Current Year Expenditures		Balance Remaining	
Fire Apparatus	\$	50,000.00	\$	-	\$	50,000.00	
Police Cruiser	\$	12,500.00	\$	12,500.00	\$	-	
Assessing	\$	28,677.00	\$	28,677.00	\$	-	
Town Hall	\$	25,000.00	\$	25,000.00	\$	-	
Total	\$	116,177.00	\$	66,177.00	\$	50,000.00	

New Trust Funds Net Working Budget C		Current Year Expenditures	Balance Remaining
Evergreen Gen Trust	\$ 17,500.00	\$ -	\$ 17,500.00
Total	\$ 17,500.00	\$ -	\$ 17,500.00

Taxes Paid to Cour	nty Net We	orking Budget	Current Y	ear Expenditures	Balance Remaining	
County Tax	\$	514,775.00	\$	514,775.00	\$ -	
Total	\$	514,775.00	\$	514,775.00	\$ -	

Taxes Paid to School Dist.	Net Working Budget	Current Year Expenditures	Balance Remaining
Winchester School Dist.	\$ 4,353,763.00	\$ 4,353,763.00	\$ -
Total	\$ 4,353,763.00	\$ 4,353,763.00	\$ -

Reimb, Acct. Water Dept.	Net Working Budget	Current Year E	xpenditures	Balance Re	maining
Reimb, Payroll Water Dept.	\$ -	\$	500.00	\$	(500.00)
Total	\$ -	\$	500.00	\$	(500.00)

Reimb, Acct. Sewer Dept	Net Working Budget	Current	Year Expenditures	Balance R	emaining
Reimb, Payroll Sewer Dept.	\$ -	\$	500.00	\$	(500.00)
Total	\$ -	\$	500.00	\$	(500.00)

Water Department	Net Work	ing Budget	Current Yea	ar Expenditures	Balance F	
Fica	\$	4,931.00	\$	5,250.56	\$	(319.56
Medicare	\$	1,154.00	\$	1,227.95	\$	(73.95
Retirement	\$	4,841.00	\$	5,431.80	\$	(590.80
Health Insurance	\$	24,635.00	\$	23,414.04	\$	1,220.96
Flex Plan	\$	500.00	\$	499.40	\$	0.60
Dental Plan	\$	2,000.00	\$	2,391.06	\$	(391.06
Workers Compensation	\$	1,684.00	\$	1,979.26	\$	(295.26
Unemployment Comp.	\$	193.00	\$	15.52	\$	177.48
Sick Time Buy Back	\$	1,367.00	\$	1,245.23	\$	121.77
Overtime	\$	3,500.00	\$	2,710.62	\$	789.38
Superintendent	\$	43,000.00	\$	44,680.04	\$	(1,680.04
Assistant	\$	28,080.00	\$	30,803.90	\$	(2,723.90
Secretary	\$	6,450.00	\$	6,125.26	\$	324.74
Office Supplies	\$	500.00	\$	454.94	\$	45.06
Postage	\$	1,700.00	\$	1,071.76	\$	628.24
Uniforms/Safety	\$	1,000.00	\$	1,351.01	\$	(351.01
Water Tests	\$	2,600.00	\$	5,875.00	\$	(3,275.00
Contracted Services	\$	21,000.00	\$	13,680.35	\$	7,319.65
Vehicle Gas & Maint.	\$	5,300.00	\$	9,452.07	\$	(4,152.07
Heat/ Generator Furel	\$	1,250.00	\$	892.58	\$	357.42
Maintenance & Repairs	\$	12,000.00	\$	10,164.49	\$	1,835.51
Maintenance & Supplies	\$	800.00	\$	1,192.14	\$	(392.14
Dues/Licenses/Training	\$	800.00	\$	479.50	\$	320.50
Telephone	\$	1,500.00	\$	872.69	\$	627.31
Electricity	\$	24,000.00	\$	26,393.79	\$	(2,393.79
Small Hand Tools	\$	600.00	\$	474.01	\$	125.99
Equipment & Tools	\$	1,500.00	\$	1,462.96	\$	37.04
Water Treatment	\$	3,000.00	\$	2,749.50	\$	250.50
Refund	\$	500.00	\$	225.27	\$	274.73
Computer Copier Supplies	\$	500.00	\$	307.45	\$	192.5
Meters	\$	1,500.00	\$	1,561.78	\$	(61.7)
DRA Emergnency Expend.	\$	5,000.00	\$	-	\$	5,000.00
Total	S	207,385.00	\$	204,435.93	\$	2,949.0

Sewer Department	Net Worl	king Budget	Current Yea	ar Expenditures	Balance F	Remaining
Fica	\$	2,500.00	\$	2,290.53	\$	209.47
Medicare	\$	585.00	\$	535.90	\$	49.10
Retirement	\$	2,145.00	\$	2,153.73	\$	(8.73)
Health Insurance	\$	10,089.00	\$	9,164.21	\$	924.79
Flex Plan	\$	250.00	\$	187.50	\$	62.50
Dental Plan	\$	750.00	\$	686.29	\$	63.71
Workers Compensation	\$	613.00	\$	634.79	\$	(21.79)
Unemployment Comp.	\$	82.00	\$	10.81	\$	71.19
Sick Time Buy Back	\$	606.00	\$	-	\$	606.00
Overtime	\$	-	\$	2,157.45	\$	(2,157.45)
Assistant	\$	31,500.00	\$	29,468.15	\$	2,031.85
Secretary	\$	6,812.00	\$	5,612.18	\$	1,199.82
Office Supplies	\$	500.00	\$	3,585.83	\$	(3,085.83)
Postage	\$	2,000.00	\$	697.71	\$	1,302.29
Contracted Services	\$	199,194.00	\$	198,587.96	\$	606.04
Insurance	\$	350.00	\$	348.84	\$	1.16
Maintenance & Repairs	\$	25,000.00	\$	29,839.57	\$	(4,839.57)
DRA Emergency Exp.	\$	5,000.00	\$	•	\$	5,000.00
Total	\$	287,976.00	\$	285,961.45	\$	2,014.55

FEMA	Net Working B	udget	Current `	Year Expenditures	Balance	Remaining
FEMA Flood Expenditures	\$		\$	78,017.96	\$	(79,017.96)
Verry Brook Bridge Project	\$	-	\$	241,268.00	\$	(241,268.00)
Total	\$		\$	319,285.96	\$	(319,285.96)

	L RESERVE			4			
WATER	DEPARTME	ENT					
					DEPOSITS	EXPENSE	BALANCE
Beginnin	ng Balance as	s of July 1, 2	006				1,799.32
	July 2006 T	ransfer from	checking t	to Trust Fund	175,000		
	August		ner & Asso	ciates		-2,975.44	
		Warner Bro	others LLC			-15,690.05	
	September	Hoyle, Tan	ner & Asso	ciates		-812.8	
	October	Fairfield's C	SMC			-25,403.25	
	December	Ellis Engine	eering			-3,000	
	January	Ellis Engine	eering			-30,000	
	February	Ellis Engine	eering			-26,000	
	April	Hoyle, Tan	ner & Asso	ciates		-1,044.94	
	May	CFC				-3,420.15	
		Ellis Engine	ering			-24,500	
	Interest Ear	rned for 2006	5-2007		5,331.21		
Ending B	L Balance as of	June 30, 20	007				49,283.90

CAPITAL RESERVE F	IINDS			
SEWER DEPARTMEN				
DEVICE COLI ACTIVICIO		DEPOSITS	EXPENSES	BALANCE
Beginning Balance as	of July 1, 2006			2,628.16
July 2006 T	ransfer from Checking to Trust Funds	20,000		
August	Tata & Howard Inc.		-7,916.34	
September	Innovative Machine Thomas Scientific		-3,373 -3,217.22	
October	Tata & Howard, Inc.		-2,502.53	
	Thomas Scientific		-2,335.37	
	Transfer from Checking to Trust Fund	25,000		
February	Scherbon Consolidated Inc. Town of Winchester		-11,450.38 -9,950.38	
June	Transfer from Checking to Trust Fund	20,000	3,000.00	
	Pump Systems, Inc.	20,000	-20,494.49	
Interest ear	ned for 2006 -2007	602.76		
inding Balance as of J	une 30, 2007			6,991.27

REPORT OF TRUST AND CAPITAL RESERVE FUNDS

\$2,023,083.76

Signed by the Trustees of Trust Funds 8-7-07

on this date

Town/City Of: 7/hnchister For Year Ended: 2007

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

REMINDERS FOR TRUSTEES

1. SIGNATURES - Print and sign on lines provided above.

Print and sign

- 2. INVESTMENT POLICY RSA 31:32 requires the trustees to adopt an investment policy and review and confirm this policy at least annually.
- 3. PROFESSIONAL BANKING AND BROKERAGE ASSISTANCE RSA 31:38-a enables you to have a professional banking or brokerage firm assist you in performing your trustee duties. Refer to the law for further information. Attributable expenses may be charged against the trust fund involved, however, please be advised the fees can be taken from income only and not from principal.
- 4. WEB SITE A trustee handbook can be down loaded from the web site for the Attorney General's Charitable Trust Division. www.nh.gov/nhdoj/charitable/
- 5. FAIR VALUE Fold and complete page 4 to disclose the fair value (market value) of principal only. This information may be obtained from financial publications or from your professional banker or broker.
- 6. CAPITAL RESERVE FUND Must be kept in a separate account and not intermingled with any other funds of the municipality (RSA 35:9).
- 7.WHEN and WHERE TO FILE By March 1 if filing for a calendar year and by September 1 if filing for optional fiscal year. See addresses on page 4 of this form. If you hold funds for the school, the school business administrator will also need a copy for the school's financial report.

FOR DRAUSE ONLY

State of New Hampshire Department of Revenue Administration Municipal Services Division PO Box 487, Concord, NH 03302-0487 (603) 271-3397



Town of Winchester, Capital Reserve Funds

MS-9, June 2006-07

					Р	PRINCIPAL				INCOME	ME		
				BALANCE		YTD TOTALS		BALANCE	NA IA O	YTD TOTALS	ITALS	BALANCE	TOTAL
TRUST NAME	ACCT#	PURPOSE	HOW	PRINCIPAL 07/01/06	NEW	GAIN / LOSS	EXPEND	YEAR END JUNE	INCOME 07/01/06	NET	TRANS / EXPEND	YEAR END JUNE	& INCOME JUNE
AMBULANCE	8900004111	Capital Reserve		13,541.36	0.00	0.00	0.00	13,541.36	2,093.15	826.68	0.00	2,919 83	16,461 19
FIRE / RESCUE VEHICLES	8000004116	Capital Reserve		21,576.78	00.00	0.00	0.00	21,576.78	1,552.08	1,222 48	00 0	2,774 56	24,351 34
WATER IMPROVEMENTS	8000004118	Capital Reserve		1,100.68	175,000.00	00.00	(132,846.03)	43,254.65	698.64	5,331.21	(09:0)	6,029.25	49,283 90
SEWER IMPROVEMENTS	8000004117	Capital Reserve		2,572.16	65,000.00	00.00	(61,239.65)	6,332.51	56.00	602.76	00:00	658 76	6.991 27
HIGHWAY EQUIPMENT	8000004112	Capital Reserve		2,277.49	00.00	00.00	00:00	2,277.49	477.46	144.58	00:00	622.04	2,899 53
COMPUTERS	8000004115	Capital Reserve		583.28	00.00	00:00	00:00	583.28	86.50	34.28	00:00	120.78	704 06
SCHOOL BUILDING IMP.	80000004113	Capital Reserve		211,761.39	00.00	00:00	00:00	211,761.39	17,790.70	12,200.50	0.00	29,991.20	241,752 59
FIRE APPARATUS	8000004499	Capital Reserve		50,000.00	00.00	00:00	00.00	50,000.00	1,747.32	2,734.48	0.00	4,481.80	54,481,80
2006 POLICE CRUISER	80000004705	Capital Reserve		00:00	12,500.00	00.00	00.00	12,500.00	0.00	537.87	00:00	537 87	13.037 87
2006 ASSESSING & REVALUATION	80000004704	Capital Reserve		00:00	28,677.00	00.00	0.00	28,677.00	0.00	1,385.15	00:00	1,385.15	30,062.15
2006 TOWN HALL UPGRADES	8000004702	Capital Reserve		00.00	25,000.00	00.00	00:00	25,000.00	0.00	1,075.98	(997 50)	78.48	25.078 48
2006 BRIDGE RECONSTRUCTION	R000004703	Capital Reserve		0.00	30,000.00	00.00	00.00	30,000.00	00.00	1,135.81	00:00	1,135.81	31,135.81
2007 SPECIAL EDUCATION	8000004744	Expendable		0.00	00.00	00.00	00.00	100,339.92	0.00	2,626.19	00:00	2,626.19	102.966 11
			' ''	303,413.14 336,177.00	336,177.00	0.00	0.00 (194,085.68)	545,844.38	24.501.85	29,857.97	(998 10)	53,361.72	599,206 10



Town of Winchester, Common Fund

MS-9, June 2006-07

INCOME - ACCT # 5051912110

PRINCIPAL - ACCT # 5051912110

				BALANCE		TD TOTALS		BALANCE	BALANCE		YTD TOTALS	TALS	BALANCE INCOME	TOTAL
	0	HOW	% of TOTAL	PRINCIPAL 07/01/06	NEW	GAIN / LOSS	EXPEND	YEAR END	INCOME 07/01/06	%%%% JUNE	NET	TRANS / EXPEND	YEAR END	& INCOME JUNE
DATE IKUSI NAME	PURPOSE	INASI D	2000											
1502 COMMON & EVERGREEN CEMETERY	Cemetery	Stoks & Bnds	0.49	593,532.85	450.00	49,510.10	00:00	643,492.94	65,795 01	0.4834	20,47137	(31,355,38)	54 911 00	698 403 94
1926 ASHUELOT CEMETERY	Cemetery	Stoks & Bnds	000	2,988 43	0.00	249.28	0.00	3,237.72	887.90	0.0024	103.07	- (0 04)	980 93	4 228 64
1906 FLORENCE CUTLER	Cemetery	Sicks & Bnds	001	10,14150	0.00	845.96	00:00	10,987.47	2,986.70	0.0083	349 77	(0.15)	3,336.31	14 323 78
1922 AUGUSTAVE PLOZER	Cemetery	Sicks & Bnds	00:00	1,667 52	0.00	139.10	00:00	1,806.62	49106	0.0014	57.51	(0 03)	548 55	2 355 17
1902 GENERAL MAINTENANCE	Sub-accounting	Stcks & Bnds	0 0 1	5,890.49	0.00	491.36	0.00	6,381.85	1,867 44	0 0048	203.15	(0.09)	2,070 51	8 452 30
1967 CONANT LIBRARY	Library	Stcks & Bnds	0 25	330,984 21	0.00	27,609.36	0.00	358,593.56	174.05	0.2694	11,415 15	(10,624.37).	964 83	359 558 40
1907 KATHERINE BALL EVERETT	Library	Sicks & Bnds	00.0	2,993 79	0.00	249.73	00.00	3,243.52	(14.47)	0 0024	103 25	(96.10)	(7.51)	3,230 21
1907 HARVEY JEWELL FUND	Library	Stcks & Bnds	10:0	10,336.53	0.00	862.23	00:00	11,198.76	(49.99)	0 0084	356.49	(331.80)	(25.29)	11,173,47
1907 GARDNER CHILL FUND	Library	Stcks & Bnds	000	1,913.30	00.00	159.60	00:00	2,072.90	(9.27)	0 0016	68 99	(6142)	(4 70)	2 068 20
HILLIP A PLAISTRIDGE FD	Library	Stcks & Bnds	90 0	60,670 49	0.00	5,060.89	00.00	65,731.37	(293.46)	0 0494	2.092 43	(1,947.48)	(148.51)	65 582 86
1512 TARBELL FUND	Library	Stcks & Bnds	000	1,649 83	0.00	137.62	00:00	1,787.46	(86.7)	0 0013	26.90	(52.96)	(4.04)	178341
1912 EDITH W ATKINS	Library	Stoks & Bnds	000	2,867 87	0.00	239.23	0.00	3,107.10	(13.87)	0.0023	98 91	(95 06)	(7 02)	3,100 08
1917 GLENROY W SCOTT FUND	Welfare	Stcks & Bnds	0 00	34,192.04	0.00	2,852.16	00:00	37,044.21	22,680.60	0.0278	1 179 23	(16 58)	23,774.31	60 818 52
1917 WINCHESTER TOWN BEACH		Stcks & Bnds	60 0	117,152 41	0.00	9,772.38	0.00	126,924.79	4,825.97	0.0954	4,040 41	(8,497 34)	369.04!	127 293.83
1917 JULIA B THAYER FUND	School	Stcks & Bnds	0.01	7,597 62	0.00	633.76	0.00	8,231.38	57836	0.0062	262.03	(0.11)	840 28	8 073 00
1917 MARY G STEARNS EDUCATION	School	Stcks & Bnds	00:00	3,190 52	0.00	266.14	00.00	3,456.66	242.88	0 0026	110.04	(0.05)	352 86	3 809 53
1917 WINCHESTER COMMUNITY PARK	Park	Stcks & Bnds	100	7,043.86	0.00	587.57	00.00	7,631.43	290.16	0.0057	242 93	(16015)	22.19	7 053 62
1918 COVERED BRIDGE FUND		Stcks & Bnds	000	2,095.90	0.00	174.83	00.00	2,270.73	1,225 90	0.0017	72.28	(0.03)	1,298.15	3,568 89
2002 TEW SCHOLARSHIP FUND	School	Stoks & Bnds	0.01	11,754 73	0.00	980.53	0.00	12,735.27	894.81	960000	405.40	(0.18)	1,300.04	14 035 31
2002 JOSH BRADLEY SCHOLARSHIP	School	Stcks & Bnds	000	2,774.14	100.00	236.29	0.00	3,110.43	190 99	0.0023	97.33	(0.04)	288 28	3,398 72
2002 PHILIP PRATT SCHOLARSHIP	School	Stoks & Bnds	000	123.64	0.00	10.31	0.00	133.95	123 67	0.0001	4.26	(00:00)	127 93	26189
2002 CLARENCE STAYNOR WALKER SCHOI	School	Stcks & Bnds	00.00	81.46	0.00	08'9	00:00	88.26	620	0.0001	2.81	(00:00)	9 01	97.27
2002 GARY WOOD SCHOLARSHIP	School	Stcks & Bnds	0.00	556.17	0.00	46.39	0.00	602.56	42.34	0.0005	19.18	(0.01)	61.51	064 07
2003 KEITH PAQUETTE SCHOLARSHIP	School	Stcks & Bnds	0.00	1,394.47	0.00	116.32	0.00	1,510.79	106.15	0 0011	48.09	(0 05)	154 23	1,665 02
2003 COMMUNITY SCHOLARSHIP	School	Stcks & Bnds	0.00	177.29	0.00	14.79	0.00	192.08	24.90	0.0001	6.11	(0.00)	31 01	223 09
2003 THEODORE & ELLY VAN HOLM	Scholarship	Stcks & Bnds	10.0	14,324.17	00:00	1,194.86	0.00	15,519.04	1,036.89	0.0117	494.02	(0.22),	1.530 69 : 1	17,049 73
			TOTAL	1,228,095.27	920.00	102,447.60	00:00	1,331,092.87	104,082.94	1.0000	42,358.14	(53 656 29)	92,784 79 ;	1,423,877.66



583.60 500.58 1,126.29 ,981.74 ,168.16 1,410.04 1,751.03 487.80 1,169.19 1,751 03 1,983.34 1,168.16 2,332.97 1,168.16 1,168.16 3,255 36 2,151.60 BALANCE INCOME YEAR END JUNE INCOME - SUB-ACCT OF # 5051912110 (52.45)(78.62) (52.45) 104.76) 146.19) (15.45) YTD TOTALS .0025 70000 0.0033 449.18 537.51 1,612.99 ,298.80 ,612.99 1,827.07 78.370, ,075.97 316.93 BALANCE PRINCIPAL YEAR END ,075.97 2,149.28 JUNE PRINCIPAL - SUB-ACCT OF #5051912110 YTD TOTALS BEGINNING BALANCE PRINCIPAL 488.80 414.60 488.80 ,686.40 993.13 ,983.80 768.38 292.53 445.20 1ST QTR PURPOSE 938 ALEXANDER, WILLIAM A & ABBIE W 819 BAKER, LAURA M. & SPENCER, HEL 986 BARNARD, CLINTON & BEATRICE 914 BARBER, EDWARD & GEORGE E. 1969 BARRETT, HERMAN & FRANCES 1831 ALEXANDER HASTINGS SIMON 989 BARRETT, ARTHUR E. & GRACE 1969 BIERMAN, EDWARD J. & MURIEL 1986 AVALIOTIS, STEVEN & LAURA 1803 ATHERTON, WILLIAM & SIMON 1930 BLISS, HERVEY W. & JAMES H. 995 BARNES, ANNIE S & ELLIS C 986 BLUM, EARLE & STEPHAINE 1935 BOLTON, JAMES & PHILLIP 1929 A.E. DICKIESON & SNOW 1943 BARNEY, O.B. & WINONA TRUST NAME 1885 BATTERSBY, STEWART 1991 ADAMSKI, CHESTER J. 1831 BALDWIN, LUTHERIA E. 967 BARONOSKI, STEPHEN 989 BARRETT, H.F. & INEZ 1898 ALEXANDER, ELLEN 202 ANGLIN, WINIFRED R. 918 BAKER, S.J., ESTATE 953 BALCH, HERBERT M. 1937 BARRETT, NEILLE V. 934 ATKINS, GEORGE 8. 952 BAKER, HERMAN B. 974 BARONOSKI, JOHN 996 ANGLIN, S. EUGENE 950 ATHERTON, JAMES 931 BAKER, GERTRUDE 1935 BEAMAN, FRANK H. 956 ALLEN, F. EUGENE 989 BACK, BERTHA E. 1947 Bedorr, Bolles 1995 ANGLIN, EUGENE 977 ALLAN, CALISTA 928 ALBEE, ELLERY 931 ALLEN, JAMES 1908 ADAMS, JOHN 1922 ADAMS, NOAH 951 BAKER, CORA 933 BALL, J.M.

			BEGINNING		YTD TOTALS		BALANCE	BEGINNING		YTD TO	YTD TOTALS	BALANCE	TOTAL
		мон	BALANCE PRINCIPAL 18T QTR	NEW	GAIN / LOSS	EXPEND	PRINCIPAL YEAR END JUNE	BALANCE INCOME 1ST QTR	%%%% JUNE	NET	TRANS / EXPEND	YEAR END JUNE	& INCOME JUNE
DATE TRUST NAME	Carmellary	GICLE Books	414 80	000	22.68	00.0	449 18	46.24	0.0007	14.30	(21.89)	38.62	467.80
1999 BOTTING, HERSCHEL & DOLA	Cemelery	Stoke & Brids	414.60	0.00	34.56	0000	449.18	46.21	0.0007	14.30	(21.89)	36.62	487.80
1998 BOUCHIE, EDWARD & PATRICE	Cemetery	Sicks & Brids	471.00	00:00	39.28	00.00	510.29	52.43		16.24	(24.87)	43.81	554.09
1990 BOUDREAU, GEORGE E. & EVELYN !	Cemetery	Stoks & Brids	370.48	0.00	30.90	00.00	401.39	41.43	0.0006	12.78	(19.56)	34.64	436.02
1936 BOYCE, MERRILL	Cemetery	Sicks & Bnds	496 13	00.00	41.38	000	537 51	55.18	0 0008	17,11	(26 20)	46 09	583 60
1991 BREWER, FRANK	Camelery	Stchs & Bnds	551.27	00.00	45.98	00.00	597.25	61.80	600000	19.01	(29.11)	51.70	648 95
1966 BREWER, KENNETH S.	Cemetery	Steks & Brids	585.06	0.00	48.80	0.00	633.86	60.29	0.0010	20.18	(30.90)	54.37	688.23
1946 BRITTON, C.A. & MRS. F.P.	Camelery	Sicks & Bnds	3,124 22	000	260 60	000	3,384 83	346.13	0 0053	107 74	(164 98)	288 89	3,673 71
1933 BROWN, EUGENE	Cemelery	Sicks & Brids	993.13	0.00	82.84	0.00	1,075.97	110.39	0.0017	34.25	(52.45)	92.19	1,168.16
1963 BROWN, HARRY SR	Cametery	Stchs & Bnds	323.08	00:00	28.95	00:00	350.03	35.93	0.0005	11.14	(17.06)	30.01	380.05
1947 BUCHANAN, ANSEL L.	Cemelary	Stoks & Bnds	993.13	00.00	82.84	00.00	1,075.97	110.39	0.0017	34.25	(52.45)	92.19	1,168.16
1967 BUDZIK, CHESTER P.	Cemeleny	Stotus & Brade	225.99	0.00	18.85	0.00	244.84	25.14		7.79	(11.93)	21.00	265.84
1990 BULLARD, ERWIN T. & MADONA J.	Cometery	Stoks & Brids	185.24	0.00	15.45	00.0	200.69	20.71		6.39	(9.78)	17.32	218 01
	Comoleny	Stoks & Bnds	370.48	00.00	30.90	00'0	401.39	41.43		12.78	(19.56)	34.64	436.02
	Comeleny	Stoke & Brids	1,488.80	0.00	124.19	0.00	1,612.99	165.31		51.34	(78.62)	138.04	1,751.03
	Cametery	Sloks & Bnds	468.47	00:0	39.08	0.00	507.55	52.10		16.16	(24.74)	43.52	551.07
	Camelary	Sicks & Bnds	2,135.72	00.00	178.15	00.00	2,313.86	236.84		73.65	(112.78)	187.71	2,511.57
	Cemetery	Stoks & Bnds	1,488 80	000	124 19	0000	1,612.99	165,31		5134	(78.62)	138 04	1,751 03
BURBANK, NATHAN	Cemetery	Stoks & Bnds	1,488 80	000	124 19	000	1,612.99	165.31		5134	(78 62)	138 04	1,751 03
	Cemelery	Stoke & Bnds	1,408.00	00.00	117.45	0.00	1,525.45	156.37		48.56	(74.35)	130.57	1,696.02
	Camelary	Stoks & Bnds	915.17	00:0	76.34	00:00	991.51	101.74		31.56	(48.33)	84.97	1,076.48
	Camelery	Stoks & Bnds	496.13	00:00	41.38	00:00	537.51	55.18		17.11	(26.20)	46.09	583.60
	Cametery	Stoke & Binds	983.13	0.00	82.84	0.00	1,075.97	110.39		34.25	(52.45)	92.19	7,166.16
1977 BYRNE, JAMES R. & BEATRICE E.	Complexy	Sicks & Bnds	310.16	0.00	25.87	0.00	336.03	34.49		10.70	(16.38)	28.81	304.84
1902 CAMPBELL, WILLIAM	Comessin	Sicks & Bnds	370.91	00.00	30.94	00:00	401.85	42.21	0.0000	12.73	(18.38)	35.47	437.32
1951 CARPENTER MYRTIER	Cemetery	Sicks & Bnds	1,6/6.44	0.00	100.02	0.00	1 612 99	165.31	0.0025	51.34	(78.62)	138.04	1.751.03
	Cemetery	Strke & Bods	993.13	0.00	82.84	0.00	1.075.97	110.39		34.25	(52.45)	92.19	1,168.16
1979 CASTLE JOEL	Camelory	Stoks & Bnds	620.42	0.00	51.75	0.00	672.17	00.69		21.40	(32.78)	57.63	729.80
1965 CHADERCHIAN, SAMUEL D. & EDITH	Carmelany	Stoks & Bnds	646.17	0.00	53.90	0.00	700.07	71.88		22.28	(34.12)	60.05	760.11
1961 CHAPMAN, MARY	Cemetery	Stoks & Bnds	1,407.29	0000	117 39	000	1,524.68	156 29	0 0024	48.53	(74 32)	130.51	1,655 19
1979 CLARK, ALBERT & BLANCHE	Cornellery	Stoks & Bnds	775.47	0.00	64.68	0.00	840.15	86.24	0.0013	26.74	(40.95)	72.04	912.19
1986 CLARK, HAROLD F.	Cernetery	Sicks & Bnds	942 00	00 0	78 58	0000	1,020 57	104 87	0 0016	32.49	(49 74)	87 61	1,108 18
1944 CLARK, HERMAN A.	Cemelery	Stoks & Bnds	1,488.80	0.00	124.19	0.00	1,612.99	165.31		51.34	(78.62)	138.04	1,751.03
1979 CLARK, REGINALD & DONNA	Cometery	Stoke & Bnds	775.47	00:00	64.68	0.00	840.15	86.24		26.74	(40.95)	72.04	912.19
1969 CLINTON, A. & HOOPER F.	Cornelary	Stoks & Bnds	621.89	0.00	51.87	0.00	673.77	69.32		21.45	(32.84)	57.93	731.70
1832 COBB, FRED G.	Cermelany	Stoks & Bnds	983.13	00:00	82.84	0.00	1,075.97	110.39		34.25	(52.45)	82.19	1,766.75
2006 COLE, CLYDE	Committeey	Stoke & Binds	196.41	0.00	16.38	0.00	212.79	1.45	0.0003	6.77	(10.37)	24.03	238 63
1997 COMANT, GREEKT E. & MARGARET	Commission	Sichs & Brids	329.30	0.00	27.47	00.0	356.76	37.30		26.36	(38.82)	31.83	865.27
CONTRECTOR, ACORD P. & JOAN	Commission	Outle 6 Gade	20.02	800	215.10	000	2 704 06	285 93		AR 97	(136.23)	238.67	3.033.62
	Cemelery	Strike & Brick	1.500.14	000	125.13	0.00	1.625.28	166.57		51.74	(79.22)	139.08	1,764.36
1974 CONWAY, WILLIAM A. & RUTH!	Cemelery	Sicks & Brids	808 88	000	67.55	000	877.43	90.05		27.93	(42.77)	75.21	952.64
1929 COOK, ABLE H.	Cemetery	Stoks & Bnds	993.13	0.00	82.84	0.00	1,075.97	110.39		34.25	(52.45)	82.19	1,168.16
1989 COOK, CLEARENCE C. & MARJORNE	Comalany	Stoks & Brids	207.30	0.00	17.29	00:00	224.59	23.11	0.0003	7.15	(10.95)	19.31	243.90
1934 COOK, EDWARD P.	Cemelery	Stoke & Brids	903.13	0.00	82.84	00.00	1,075.97	110.39		34.25	(52.45)	92.19	1,168.16
1834 COOK, PRESTON A.	Camatery	Stoks & Bride	903.13	0.00	82.84	00:00	1,075.97	110.39		34.25	(52.45)	92.19	1,168.16
1940 COOMBS, IRWIN W.	Cemelary	Stoks & Brids	1,486.80	00:0	124.19	00.00	1,612.99	165.31		51.34	(78.62)	138.04	1,751.03
1977 CORK, GEORGE F.	Comelary	Stoks & Bnds	620.42	00:00	51.75	0.00	672.17	69.00		21.40	(32.76)	57.63	729.80
1958 COSTELLO, EDWARD J.	Cometery	Stote & Brids	1,876.44	0.00	156.52	0.00	2,032.96	208.17	0.0032	64.71	(80.08)	173.78	2,206.76
1961 CROSS, GEORGE	Cemelery	Stoke & Binds	3,166.87	0.00	264.16	0.00	3,431.03	350.84		109.22	(167.24)	292.82	3,723.85
1957 CUMMINGS, CHARLES & DUNN, MAN	Cemelery	Sicks & Brids	1,422.60	0.00	118.66	0.00	1,541.27	157.99		49.06	(79.12)	131.92	1,0/3.19
1977 CUNNINGHAM, JAMESINA	Comesory	Sicts & Bnds	310.16	0.00	25.87	0.00	336.03	34.49	0.0000	10.70	(10.00)	10:07	2000

				BALANCE				PRINCIPAL.	BALANCE				INCOME	PRINCIPAL
			HOW	PRINCIPAL 1ST QTR	NEW	GAIN /	EXPEND	YEAR END	INCOME 1ST QTR	%%%%	NET	TRANS /	YEAR END	& INCOME JUNE
Column	TE TRUST NAME	PURPOSE	INVSTD											
	132 DAVIS, ABIGAIL	Cametery	Stoks & Bnds	993 13	000	82.84	00:00	1,075,97	110 39	0 0017	34.25	(52.45)	92.19	1,168 16
Patrone Patr	369 DAVIS, PAUL	Cametery	Sicks & Bnds	414 60	000	34.58	00:00	449.18	46.21	0 0000	14,30	(21.80)	38.62	487 80
Part		Cometeny	Sicks & Bnds	370 48	00'0	30 90	000	401 39	41.43	90000	12.78	(19.56)	34.64	436.02
Control Field No. Common state state Sept		Cemetery	Sicks & Brids	41.21	00'0	3 44	00.00	44.64	4 73	0 0001	1.42	(2.18)	3.98	48 62
	52 DeTOUR, FRED L.	Cermelery	Sicks & Bnds	1.984 71	000	165 55	0.00	2,150 26	220.14	0 0033	68.45	(104.81)	183.78	2,334 04
DOUGNERAL DIRECTO	723 DICKINSON, ERASTUS	Cemelery	Sicks & Bnds	993 13	0000	82 84	00.00	1,075 97	110 39	0 0017	34.25	(52 45)	92.19	1,168 16
DIGMOMALA SAME Comment Same and a series STATE STA	184 DIETZ, HERBERT D.	Cornelery	Sicks & Bnds	646.17	000	23 90	00.00	700.07	71.86	0 0011	22.28	(34.12)	60.03	780 09
DOUGNET, BANY CHAPTA, CHAPTA, SALE AND LINES A	DEC DINGMAN, UDINE	Comeleny	Sicks & Brids	277 86	000	23 18	0.00	301:04	31 07	0 0000	9.58	(14.67)	25.98	327 02
CONDITION STATE STATE CONTRACT CONTRACT STATE CONT	268 DONOVAN, J. RAY	Cemetery	Sichs & Bride	1,829 53	0000	152 61	0.00	1,982 14	202 99	0 0031	63.08	(98.61)	169.47	2,151.60
March Company Same and Sa	M1 DOOLITTLE-BISHOP	Cemetery	Sicks & Brids	4,442.70	00.00	370.58	00.00	4,813.28	491.89	0 0075	153.21	(234.61)	410.50	5,223.78
DIRTICAL CONTROLLY CONTROL	BE DRUGG-KINSMAN, ESTELLE	Cemetery	Sicks & Bnds	915 17	00:00	76 34	00.00	991.51	101.74	0 0015	31.56	(48.33)	84.97	1,076 48
DUSTANAL TOURISE CONTENTY SIERA BOARD 150-150-150-150-150-150-150-150-150-150-		Compley	Sicks & Bnds	1.823 58	00.00	152.11	00.00	1,975.70	202.33	0.0031	62.89	(96.30)	168.92	2,144 61
LATIONAL TOURNAL COMMENT SIARA RANA SIARA RANA SIARA RANA SIARA RANA SIARA RANA SIARA RANA RANA RANA RANA RANA RANA RANA		Cemetery	Sicks & Bnds	646 17	00:00	53 90	00.00	700.07	71.86	0.0011	22.28	(34.12)	80.03	260 097
		Cemetery	Sicks & Bnds	744.10	00'0	62.07	00:00	808.16	82.74	0.0013	25.66	(39.29)	69.11	875 27
Part Content	59 EATON, ADELIETA	Cemetery	Stoks & Bnds	1,876 44	000	156 52	00:00	2,032.96	208.17	0 0032	64.71	(80.09)	173.79	2,206.76
	30 EATON, AMES C.	Cemetery	Sicks & Bnds	993.13	00.00	82.84	00:00	1,075.97	110.39	0.0017	34.25	(52 45)	92 19	1,168.16
EMPRISON, ILLENOOD		Cemetery	Sicks & Bnds	983.13	00.00	82.84	00.00	1,075.97	110.39	0 0017	34 25	(52.45)	92.19	1,168 16
CHEMENS OF AMANITE REAL COMMENS COMMENS STATE REAL REAL REAL COMMENS COMMENS STATE REAL REAL REAL REAL REAL REAL REAL REA		Cametery	Stoke & Brids	585 06	000	48.80	0.00	633.86	60 99	0.0010	20.18	(30.90)	54.37	668 23
EBBNIC, CANOLINE COMMUNY COMMUN COM	67 EMERSON, HELEN B.	Cometery	Sicks & Brids	1,372 69	00:00	114.50	00.00	1,487.19	152.46	0.0023	47 34	(72 49)	127.31	1,614.50
ENTEY, CRISHE CONTINUENT CONTINUE	44 EMERSON, MARY T.	Cemetery	Sicks & Bnds	5,172,68	00:00	431.47	00:00	5,604.15	572 60	0.0087	178.39	(273.16)	477.83	6,081.98
ENNIX, CAROLLIE Commune Seas Beads 1488 80 0.00 123.19 0.00 163.29 163.21 0.005 51.34 (16.29) 13.34 (16.29)	MA EMSLIE, FLOSSIE	Cemetery	Slotus & Binds	646.17	00'0	53.90	00.00	700.07	71.86	0.0011	22.28	(34.12)	60.03	160.09
ESTITY, LEBRAY Commun. Seat Beat. 600 1475-90 11039<	ISO ENNIS, CAROLINE	Cemelery	Sicks & Bnds	1,488.60	00:00	124.19	00.00	1,612.99	165.31	0 0025	51.34	(78.62)	138.04	1,751 03
ERTEXTY, MARDENH Commune Seas Beads 1,488 Bo 0.00 148 LB 0.00 148 LB 1,68 Bo	21 ESTEY, ESMAY	Cemetery	Sicks & Bnds	993.13	00.00	82.84	00:00	1,075.97	110.39	0.0017	34.25	(52.45)	92.19	1,168.16
CHERNIA (KERNERH H.) Common Seas Base	ISE ESTEY, LIBBY	Cemetery	Sicks & Bnds	1,489.80	00.00	124.19	0.00	1,612.99	165.31	0.0025	5134	(78.62)	138.04	1,751.03
PURISHINGLY Commony Sees Book 717.3 3 0.00 712.3 3 61.36 0.00 712.3 3 61.36 0.00 712.3 3 61.36 0.00 712.3 3 61.36 0.00 712.3 3 61.36 0.00 712.3 3 61.36 0.00 17.2 3 61.36 0.00 17.2 3 0.00 71.2 3 0.	29 ESTEY, WARREN H.	Cemelany	Sicks & Bnds	993.13	00:00	82.84	0.00	1,075.97	110.39	0 0017	34.25	(52.45)	92.19	1,168.16
PARIGRAMINE, EPUMAND 3. Commune 1.000000000000000000000000000000000000	IN EVERITT, GEORGE L.	Cemelery	Sicks & Brids	731.33	00.00	61.00	0.00	792.33	81.36	0.0012	25.22	(38.62)	967.96	800,25
PARIGIAMES, EPUMANOS. Commeny Seas Beads 1,477 80 0.00 1,524 88 162 98 163 10 0024 (4.52 9) 17.55 10 10 17.55 1	60 FAIRBANKS, EDWARD	Cemetery	Sicks & Bnds	555.72	00.00	46.35	0.00	602.08	62.14	0.0009	19.17	(28.35)	51 96	654.04
	ISS FAIRBANKS, EDWARD S.	Cemetery	Sicks & Brids	1,407.29	00.00	117.39	000	1,524.68	156.29	0.0024	48.53	(74.32)	130.51	1,655.19
FELLIN FROCKEN G. ELZABETH Commeny Seal Backs 2019 000 12419 000 12429 1201 0000 1715 (1082) 1931 1931 1931 1941 1941 1941 1941 1941	43 FAIRBANKS, FRANK C.	Cornellory	Stoks & Bnds	1,488.80	00.00	124.19	0.00	1,612.99	165.31	0.0025	5134	(78.62)	138.04	1,751 03
FRELLO, FREELOR FATA Commenty Sease Back FRELLO, FREELOR FREELOR FATA COMMENTY Sease Back FREELO, FREELOR FATA COMMENTY Sease Back FREELO, FREELOR FATA COMMENTY Sease Back FREELOR FATA FREELOR FATA COMMENTY Sease Back FREELOR FATA FREELOR FATA COMMENTY Sease Back FREELOR FATA FREELOR FATA FREELOR FATA FREELOR FATA COMMENTY Sease Back FREELOR FATA FREELOR	69 FELSKI, RUDOLPH G. & ELIZABETH	Cemetery	Sicks & Bnds	207.30	00.00	17.29	000	224.59	23.11	0.0003	7.15	(10.85)	18.31	243,90
FRELLO, FRELLO, FRECUPICATO, Commenty Stars Bridge 1000 17419 0.00 48080 0.000 17419 0.000	45 FIELD, FRED & ETTA	Cametery	Sicks & Bnds	1,488 60	00:00	124.19	0000	1,612.99	165.31	0 0025	51.34	(78.62)	138.04	1,751 03
FIELD, JOHN & FOREST, ESTATE Comment Seas & Boas 1488 00 100 1451 29 100 1451 29 1551 41 1451 00 1551 41 1451 00 1551 41 1451 00 1451 00 1451 41 1451 00	187 FIELD, FREDERIC H.	Cemetery	Sicks & Bnds	451 98	00.00	37 70	0.00	489.69	50.28	0.0008	15.59	(23.87)	42.00	531.69
PREDICITY Comment Seal Book 1984 1	12 FIELD, JEROME C.	Cemetery	Sicks & Bnds	1,488.80	00.00	124.19	0.00	1,612.99	165.31	0.0025	51.34	(78.62)	138.04	1,751.03
POLICIE Communey State Book 1888 O		Cemetery	Sicks & Bnds	1,984.71	0.00	165.55	0.00	2,150.26	220.14	0.0033	68.45	(104.81)	183 78	2,334 04
FORBIDIA, GEORGER, JRT. Comment Start Board ASSIST CORDIDIA, GEORGER, JRT. CORDIDIA, GEORGER, JRT. COMMENT START BASIS BASIS CORDIDIA, GEORGER, JRT. COMMENT START BASIS BASIS CORDIDIA, GEORGER, JRT. COMMENT START BASIS BAS	22 FOLLETT, RUSSELL	Cermenary	Sicks & Bnds	1,696 00	0.00	141.47	0.00	1,837.47	166.42		00.49	(08.30)	107.10	20 908.1
POSSIDICA, GENORGE, N. R. Comments Seas Books 1488 00 100 1412 00 1512 00 1512 00 1513 0	17 FORBUSH, HARRIET E.	Cemelery	Sicks & Bnds	496.13	00.00	41 38	0.00	537.51	55 18		17.11	(26.20)	46.09	083 00
POSSIGNE, CRORDER, S. R. Chrimery Seals Book 1488 00 160 1512 90 1512 90 1551 00 1512 90 1551 00 1512 90 1551 00 1512 90 1551 00 1512 90 1551 00 1512 90 1551 00 1512 90 1551 00 1512 90 1551 00 1512 90 1551 00 1512 90	35 FOSDICK, GEORGE R., JR	Cometery	Sicks & Bnds	1,488.80	00.00	124.19	00.00	1,612 99	165.31	0.0025	51.34	(78.62)	138.04	1,751 03
FOSGARE, ENMAND H. Commenty State Bods 1488 Bod 0.00 15/1299 16/1299 <td>33 FOSDICK, GEORGE R., SR</td> <td>Cemelary</td> <td>Sicks & Bnds</td> <td>1,488,80</td> <td>000</td> <td>124.19</td> <td>0.00</td> <td>1,612.99</td> <td>165.31</td> <td>0.0025</td> <td>5134</td> <td>(78 62)</td> <td>138 04</td> <td>1,751 03</td>	33 FOSDICK, GEORGE R., SR	Cemelary	Sicks & Bnds	1,488,80	000	124.19	0.00	1,612.99	165.31	0.0025	5134	(78 62)	138 04	1,751 03
FORGARE, MALLESTAR Comments Seas Bone 99313 0.00 62.84 0.00 1/07-597 110.38 0.0017 44.25 (24.49) 92.79 FORMER, LORIAN, ESTATE Comments 99313 0.00 62.84 0.00 1/07-39 100.73 44.25 (24.49) 92.79 FOWER, LESTARE Comments 56.94 0.00 19571 0.00 1/07-39 100.73 4.25 (24.49) 92.79 FOWER, LESTARE Comments 56.94 0.00 19571 0.00 170.27 7.20 0.01 17.72 9.00 170.27 9.00 170.27 9.00 170.27 9.00 170.27 9.00 170.27 9.00 0.00 170.27 9.00 0.00 170.27 9.00 0.00 170.27 9.00 0.00 170.27 9.00 0.00 170.27 9.00 0.00 170.27 9.00 0.00 170.27 9.00 0.00 170.27 9.00 0.00 170.27 9.00	41 FOSGATE, EDWARD H.	Cemelary	Stcks & Bnds	1,488.80	0.00	124.19	0.00	1,612.99	165.31	0.0025	51.34	(29 87)	138 04	1,751,03
FORMER, MILE & ENTRAL Comments State Board State	25 FOSGATE, GILBERT	Cemelery	Sicks & Bnds	993.13	00.00	82.84	0.00	1,075.97	110 39	0.0017	34.25	(52.45)	92.19	1,168 16
FORTER, EALINE EALINE Comments Comments State Backs 19.48 feet 0.00 \$27.43 state \$20.23 state (60.01 (10.11)) 17.33 state 2 FORME, ELESTIE EALINE Comments Comments State Backs 666.17 (10.00 state) 51.56 (10.00 state) 60.00 (10.12) 7.22 div. (41.21) 60.00 state FORME, ELESTIE Comments Comments State Backs 650.42 (10.00 state) 60.00 (10.12) 7.24 div. (72.75) 60.00 (10.12) 7.24 div. (72.75) 60.00 (10.12) <td>40 FOSGATE, WILL B. & URIAH</td> <td>Cemetery</td> <td>Sicks & Bnds</td> <td>993 13</td> <td>0.00</td> <td>82.84</td> <td>0.00</td> <td>1,075.97</td> <td>110.39</td> <td>0.0017</td> <td>34.25</td> <td>(22.45)</td> <td>82.18</td> <td>1,168 16</td>	40 FOSGATE, WILL B. & URIAH	Cemetery	Sicks & Bnds	993 13	0.00	82.84	0.00	1,075.97	110.39	0.0017	34.25	(22.45)	82.18	1,168 16
FOWER_LISTERE Comments State Bases 66.03 3.59 0.00 700.07 71.86 0.01 2.28 (94.07) 60.03<	66 FOSTER, VERLAN, ESTATE	Cemelery	Sicks & Bnds	1,914.63	00.00	129.71	00:00	2,074.34	212.39	0.0032	66.03	(101.11)	177.32	2,251.65
FOWERER, COMANDA STELLA Communey Steat Beam 60.04 51.75 0.00 672.17 60.00 0.001 21.40 (3.25) 51.53 65.3 PREMIULIARIER Communey Steat Beam 1,488.60 0.00 124.19 0.00 1,62.99 1,62.99 165.31 0.001 21.40 4.43 4.44 1,62.99 1,62.90 1,62.99 1,62.99 1,62.90 1,62.99 1,62.99 1,62.90 1,62.99 1,62.90 <td></td> <td>Cemetery</td> <td>Sicks & Bnds</td> <td>646.17</td> <td>00'0</td> <td>53 90</td> <td>0.00</td> <td>700.07</td> <td>71.86</td> <td>0.0011</td> <td>22.28</td> <td>(34.12)</td> <td>60.03</td> <td>760.09</td>		Cemetery	Sicks & Bnds	646.17	00'0	53 90	0.00	700.07	71.86	0.0011	22.28	(34.12)	60.03	760.09
FAMILIA Comment Start Bridge 46.55 0.00 16.7 0.00 50.23 5.25 0.001 16.0 24.4 44.5 FAMILIA Comment Start Bridge 1.45 0.00 16.7 0.00 16.7 0.00 16.7 0.00 1.5 0.00 1.5 CALL, LAMANA	79 FOWLER, DONALD & STELLA	Cemetery	Sicks & Bnds	620 42	0.00	51.75	00:00	672.17	00.69	0 0010	21.40	(32.76)	57.63	729 80
FRENCH, WILKERO, Commery Start Bond 1488 00 0.00 12419 0.00 165299 16531 0.0025 5134 (7862) 13604 GALE, JAMPER C. Commery Start Bond 9011 0.00 12419 0.00 1.015299 16531 0.0025 5134 (7862) 13604 GALE, LYMAN C. Commery Start Bond 9011 0.00 1264 0.00 1.07537 11.039 0.0017 34.25 (2245) 92.19 GALE, LYMAN C. Commery Start Bond 9011 0.00 1264 0.00 1.07537 11.039 0.0017 34.25 (2245) 92.19 GALE, LYMAN C. Commery Start Bond 1904 0.00 1264 0.00 1.07537 11.039 0.0017 34.25 (2245) 12.19 GALE, LYMAN C. Commery Start Bond 1904 0.00 1263 0.00 19330 1.000 0.00 1.0538 1.000 0.00 1.0538 1.000 0.00 1.0538 1.000 0.00 1.0538 1.000 0.00 1.0538 1.000 0.000 1.0538 1.000 0.000 1.0538 1.000 0.000		Cemelery	Sicks & Bnds	46.36	000	387	0.00	50.23	5.28	0 0001	1.60	(2.45)	4.43	54.67
QALE_LIVARIATE Conversor Sessitions 99311 0.00 17418 0.00 1,07587 11038 0.0071 3.25 (2.45) 10.27 10.	HE FRENCH, WILMER O.	Cemelery	Sicks & Brids	1,488 80	00:00	124.19	00.00	1,612 99	165.31	0.0025	51.34	(78 62)	138 04	1.751 03
GALE, IVANAA Commune Seas Bloom 2008.1 1719 0.00 128034 2318.6 1701 (10.27) 19332 2 QARDINI, ALBERT Commune Seas Bloom 19610 0.00 17519 1000 34.56 10.00 34.56 26.48 10.00 <td< td=""><td>M7 GALE, JASPER</td><td>Cemetery</td><td>Sicks & Bnds</td><td>993 13</td><td>00.00</td><td>82 84</td><td>0.00</td><td>1,075.97</td><td>110.39</td><td>0 0017</td><td>34.25</td><td>(52.45)</td><td>92.19</td><td>1,168 16</td></td<>	M7 GALE, JASPER	Cemetery	Sicks & Bnds	993 13	00.00	82 84	0.00	1,075.97	110.39	0 0017	34.25	(52.45)	92.19	1,168 16
GREDUSTINA Comment SSA & Bons 69913 0.00 \$2.84 0.00 \$1,055 11,059 0.001 \$4.25 \$(24.45) \$2.19 1 QAARDIN, ALBERT Comment SSA & Bons 15.53 0.00 199.00 20.00 199.00 19.00 <		Cemelery	Sicks & Bnds	2.088.16	000	174 18	0.00	2,262.34	231.58	0 0035	72.01	(110 27)	193 32	2.455 66
QLARDINI,ALBERT Convert Seas Bods 154.01 0.00 153.5 0.00 199.36 2.10.3 0.000 6.35 197.7 17.66 COURTES, LAGAS Comment 1.20.4 3 1.20.6 3.3 1.20.6 4.3 1.66.6 1.66.6 1.69.7 3.1 COURTES, STELLA Comment State Bods 1.25 0.0 104.3 0.0 138.4 104.2 0.000 4.31 166.0 1.71	28 GEE, DUSTIN A.	Cemetery	Stoks & Brids	993 13	00:00	82 84	0.00	1,075.97	110.39	0 0017	34.25	(52.45)	92.19	1,168 16
GODFREY, ADAS. Comminy Susis Bods 11,904.53 0.00 993.00 0.00 12,897.53 1,316.86 0.0200 410.55 (0276.65) 1,008.75 1,3 GODLESKI, STELLAV Comminy Susis Bods 12500 0.00 1043 0.00 10543 (0.42) 0.0002 4.31 (6.00) (2.71)		Cometeny	State & Bnds	184.01	00.00	15.35	0.00	199.36	21.03	0.0003	6.35	(9.72)	17 66	217 02
GODLESKI, STELLAV Commenty SIGNS 8000 12500 0.00 10.43 0.00 135.43 (0.42) 0.0002 4.31 (6.60) (2.71)		Cernetery	Sicks & Bnds	11,904 53	00.00	993 00	00'0	12,897.53	1,316.86		410.55	(628.65)	1,098.75	13.996 28
		Cemetery	Sicks & Bnds	125 00	00.00	10.43	00'0	135.43	(0.42)		4.31	(09.9)	(2.71)	132 72

			BALANCE				PRINCIPAL	BALANCE				INCOME	PRINCIPAL	
TRUST NAME	PURPOSE	HOW	PRINCIPAL 1ST QTR	FUHDS	LOSS	EXPEND	JUNE	INCOME 1ST QTR	JUNE	MCOME	TRANS /	JUNE	JUNE	
GOSS, W.J.	Cornelary	Sicks & Brids	. 993.13	0.00	82.64	0.00	1,075.97	110.39	0.0017	34.25	(52.45)	92.19	1,168.16	
GRABOWSKI, STANLEY	Cernetery	Stoke & Brids	915.17	00.0	76.34	00.0	991.51	101.74	0.0015	31.56	(48.33)	84.97	1,076.48	
GRABOWSKI, STEPHEN	Cemetery	Stoks & Brids	1,876.44	00.0	156.52	00.0	2,032.96	208.17	0.0032	64.71	(60.06)	173.79	2,206.76	
GRAVES, ARTHUR L. FOR SAMUEL,.	Cemelary	State & Brids	2,814.10	00.00	234.73	00.00	3,048.63	311.84	0.0047	97.05	(148.61)	260.28	3,309.11	
GRAY, MABLE F.	Cemetery	Stoks & Brids	1,450.26	00.00	120.97	0.00	1,571.23	161.05	0.0024	50.01	(76.59)	134.48	1,705.71	
GREEN, GEORGE	Cemetery	Sicks & Brids	367.51	0.00	30.06	0.00	398.17	41.45	0.0006	12.67	(19.41)	34.72	432.88	
GREGORY, MARY	Cemstery	Bicks & Bnds	323.08	0.00	26.95	0.00	350.03	35.93	0.0005	11.14	(17.06)	30.01	380.05	
GRENDA, VARGIE	Cemetery	Stots & Brids	646.17	0.00	53.90	0.00	700.07	71.86	0.0011	22.28	(34.12)	60.03	760.09	
GROVER, THEODORE T. & MARGARI	Cometery	State & Bnds	329.30	0.00	27.47	0.00	356.76	37.96	900000	11.36	(17.39)	31.93	388.69	
GRZLECKI, ANTHONY	Cemetery	Stoks & Bnds	1,488 80	00 0	124 19	0.00	1,612.99	165.31	0.0025	51.34	(78 62)	138 04	1,751 03	
GRZLICKI, FRANL	Camelery	Stotus & Brude	620.42	00.00	51.75	0.00	672.17	69.00	0.0010	21.40	(32.76)	57.63	729.80	
GUERNSEY, IDA M.	Camelery	Stota & Brids	963.13	00.00	82.84	00.00	1,075.97	110.39	0.0017	34.25	(52.45)	92.19	1,168.16	
GUSTINE, IRA & TRUPHENIA	Cemeleny	Stoke & Bride	11,036.49	00.00	920.59	0.00	11,957.09	1,220.89	0.0186	380.61	(582.82)	1,018.69	12.975 78	
GUYETTE, DONALD	Cemetery	Sicks & Bnds	551.27	0.00	45.98	00'0	597.25	62.17	0.0009	19.01	(29.11)	52.07	649.32	
GUYETTE, RICHARD & JENNETTE	Cemelary	Sicks & Brids	829.19	00.00	69.17	0.00	898.36	92.43	0.0014	28.60	(43.79)	77.24	975.60	
HALL, SYBLE F.	Cometery	States & Brids	207.30	00:00	17.29	0.00	224.59	23.11	0.0003	7.15	(10.95)	19.31	243.90	
HAMILTON, WALTER H.	Cematery	Stots & Brids	942.00	0.00	78.58	0.00	1,020.57	104.87	0.0016	32.49	(49.74)	87.61	1,108.18	
HAMMOND, CORA	Cemetery	Sicks & Brids	1,984.71	0.00	165.55	0.00	2,150.26	220.14	0.0033	68.45	(104.81)	183.78	2,334.04	
HAMMOND, R.E. & ETHEL	Camelary	Sicks & Brids	3,074.31	00:00	256.44	0.00	3,330.75	340.61	0.0052	106.02	(162.35)	284.28	3,615.03	
HAMMOND, SAMUEL H.	Cemelery	Sicks & Bnds	2,104.67	0.00	175 56	000	2,280.23	233 40	0 0035	72 58	(111,14)	194 84	2,475.07	
HAMMOND, SHERIDAN	Cometery	Sicks & Bnds	1,876.44	00.00	156.52	0.00	2,032.96	208.17	0.0032	64.71	(99.09)	173.79	2,206.76	
HAMMOND, SUMNER & RUTH T.	Cemelary	Sicks & Brids	1,408.07	0.00	117.45	0.00	1,525.52	156.38	0.0024	48.56	(74.36)	130.58	1,656.10	
HANDY, ARTHUR E.	Cemetery	Stoks & Brids	1,488.80	00.00	124.19	00'0	1,612.99	165.31	0.0025	51.34	(78.62)	138.04	1,751.03	
HARDER C.F.	Cemetery	Sicks & Bnds	1,488.80	000	124 19	00.00	1,612.99	165.31	0 0025	51.34	(78.62)	138 04	1,751 03	
HARDER, JOSEPHINE	Cematery	Stots & Bnds	2,351.28	0.00	196.13	0.00	2,547.41	280.67	0.0040	81.09	(124.17)	217.58	2,765.00	
HARDWICKE, NELLIE, ESTATE	Cemetery	Stoks & Bnds	1,914.63	0.00	159.71	0.00	2,074.34	212.39	0.0032	66.03	(101.11)	177.32	2,251.65	
HARDY, MARY A.	Certreleny	Stots & Bnds	585.08	0.00	48.80	0.00	633.86	62:08	0.0010	20.18	(30.90)	54.37	688.23	
HARMON	Cametery	Stoks & Brids	983.13	0.00	82.84	0.00	1,075.97	110.38	0.0017	38.28	(52.45)	82.18	1,168.16	
HARRIS, ARTHUR W.	Cermelery	Stoks & Brids	207.30	0.00	17.29	0.00	224.59	23.11	0.0003	7.15	(10.95)	10.31	243.90	
HARRIS, C.M. & GERTRUDE	Cemetery	Sicks & Brids	993.13	0.00	82.84	0.00	1,075.97	110.38	0.0017	34.25	(52.45)	92.19	1,168.16	
HARRIS, GEORGE W.	Cemelary	Stoks & Brids	585.08	0.00	48.80	0.00	633.66	62:08	0.0010	20.16	(30.80)	54.37	668.23	
HARRIS, HEWERY E.	Camelary	Stotus & Brids	1,886.92	0.00	158.23	0.00	2,055.15	210.44	0.0032	66.42	(100.17)	175.68	2,230.84	
HARVEY, ROBERT	Camelery	Stoke & Bnds	155.47	0.00	12.97	0.00	168.44	17.33	0.0003	5.36	(8.21)	14.48	182.92	
HARVEY, ROBERT A.	Cometeny	Sticks & Brids	471.00	0.00	39.29	0.00	510.29	52.43	0.0008	16.24	(24.87)	43.81	554.09	
HAVES, BERINA	Cementry	Sichts & Brids	963.13	0.00	967.64	0.00	1,070.97	85.011	0.0017	8.5	(05.40)	92.19	1,100.10	
HAYES, RICHARD	Camelary	Stoks & Brids	1,829.53	0.00	152.61	0000	1,982.14	202.99	0.0031	63.09	(96.61)	169.47	2,151.60	
HEALY, NATHAMEL	Cometery	Stoke & Brids	6,810.00	0.00	568.05	0.00	7,378.05	753.62	0.0115	234.86	(308.65)	628.83	6,006.90	
HEALY, NEHEMIAH L. & KELLY	Camelary	Sicks & Brids	1,964.71	0.00	165.55	0.00	2,150.26	220.14	0.0033	68.45	(104.81)	183.78	2,334.04	
HENNESSEY, EDITH	Comelony	States & Brades	310.16	0.00	25.87	0.00	336.03	34.48	0.0005	10.70	(16.38)	28.81	364.84	
HERMAN, EMERSON & AUDREY	Compley	Stoke & Brids	329.30	0.00	27.47	0.00	356.76	37.96	0.0006	11.36	(17.38)	31.83	366.69	
HEST, CHARLES HOWARD	Cematery	State & Brids	1,829.53	0.00	152.61	000	1,982 14	202.99	0.0031	63.08	(96.61)	169 47	2,151.60	
HILDRETH, BARBARA & EDMUND	Cemetery	State & Brids	0.00	250.00	0.75	0.00	250.75	00.0	0.0004	1.30	(6.71)	(8.41)	245.34	
HILDRETH, F.W.	Cemetery	State & Brids	963.13	000	82.84	00:00	1,075.97	110.39	0.0017	34.25	(52.45)	92.19	1,168.16	
HILDRETH, FRANK & BILLA	Certiebery	Stute & Brids	1,488.80	00.00	124.19	0.00	1,612.99	165.31	0.0025	51.34	(78.62)	138.04	1,751.03	
HILDRETH, HAYDEN & HELEN	Commetory	Stoke & Berds	414.80	0.00	34.56	00:00	449.18	46.21	0.0007	14.30	(21.88)	38.62	467.80	
HILDRETH, LEROY	Cornelary	Stoks & Broks	1,676.47	0.00	156.52	0.00	2,033.00	206.18	0.0032	64.71	(88:08)	173.80	2,206.79	
HILDRETH, ROBERT H.	Constany	Stoke & Bride	903.13	0.00	82.84	0.00	1,075.97	110.38	0.0017	34.25	(52.45)	92.18	1,168.16	
HILDRETH, WALTER H.	Cemetery	Stoke & Brids	983.13	0.00	82.84	0.00	1,075.97	110.38	0.0017	34.26	(52.45)	92.19	1,168.16	
HILDRETH-BULLAND-ELLIS	Cemelary	State & Brids	963.13	0.00	82.84	00.00	1,075.97	110.39	0.0017	34.25	(52.45)	92.19	1,168.16	
HILDRETH-MORSE, E.C.	Carnelary	Sicks & Brids	993.13	00.00	82.84	00.00	1,075.97	110.39	0 0017	34.25	(52.45)	92.19	1,168.16	
HILLS, ANDREW J.	Cometery	Sicks & Brids	496.13	0.00	41.38	0.00	537.51	56.18	0.0008	17.11	(26.20)	46.09	583.60	
HILLS, LOTTA	Comettery	Stoke & Bride	1,829.53	00:00	152.61	00.00	1,862.14	202.99	0.0031	63.08	(96.61)	169.47	2,151.60	
		Stoke & Bade	122.41	0000	26.80	000	249 30	35.86	A none	11.12	(17.03)	20.05	270.36	

INCOME - SUB-ACCT OF # 5051912110

			BALANCE				PRINCIPAL	BALANCE			TID TOTALS	INCOME	PRINCIPAL
		МОН	PRINCIPAL 1ST QTR	FUNDS	GAUN /	EXPEND	YEAR END	INCOME 1ST QTR	NA%%	NET	TRANS /	YEAR END JUNE	& INCOME JUNE
DATE TRUST NAME	PURPOSE	INVSTD		-		-					***************************************		-
1000 HOLLOWAY, MARVIN & ARLINE	Cemelery	Stoke & Bnds	240 67	0.00	20.02	0.00	260.74	23 34	0 0000	8.30	(12.71)	18.93	279,67
	Cametery	Stoke & Bnds	744 10	0.00	62.07	0.00	808.16	82 74	0 0013	25.66	(38.28)	68.11	875 27
1914 HOLMAN, ELIZAH., ESTATE	Cornellory	Steht & Bnds	1,100 88	000	91.83	00.0	1,192 71	122 34		37.87	(58.14)	102.17	1,294 88
46 HOLMES-SMITH, HARRY B.	Cemetery	States & Breise	4,177.93	00.00	348 50	000	4,526 43	462 62		144.08	(220 63)	386 08	4,912.50
74 HOOPER, GUY	Cemetery	Sicks & Bnds	893.88	00:00	87.55	000	877 43	80.08		27.93	(42.77)	75.21	952.64
40 HORNER, ELI J.	Cemelery	Stoks & Bnds	1,662 20	000	138 65	00:00	1,800.85	164 49	0.0028	57.32	(87.78)	154.03	1,954.89
56 HOUGHTON, JOSIE	Cemetery	Sicks & Bnds	1,435.92	00.00	119.77	00.00	1,555 69	159 46		49.52	(75 83)	133 15	1.688 84
36 HUNT BLACKMER-HUNT	Cemetery	Sichs & Bnds	3,969 41	00'0	331 10	00.00	4,300.52	439 57	0 0067	136 89	(208 62)	366 84	4,667 36
S HUTCHINSON FAMILY	Cemetery	Sicks & Bnds	993 13	00.00	82.84	0.00	1,075 97	110 39		34.26	(52.45)	82.19	1,168.15
S2 IVERSON, OALF	Cernelery	Stoke & Bnds	1,488.80	00'0	124 19	000	1.612.99	165 31		51.34	(78.62)	138.04	1,751 03
7 JACKSON SARAH L.	Cemetery	Strike & Borte	993.13	000	R2 84	000	1 075 97	110.39		34.25	(52.45)	92 19	1 188 16
TACKSON ISABIE CONMAN	Camelany	Cieta a Boda	1 084 71	000	166.56	800	2 150 28	220 14		68.45	(404 84)	187 78	2 324 04
		2000	00 000	000	0000	000	2,000,00	2000		2000	(20.00)	10000	20 202 2
S JACKSON, SAKAH H.	Cometery	Sicks & Bnds	1,488 80	0.00	124.19	0.00	1,612.99	165 31		51.34	(78.62)	138.04	1,751 03
9 JENNINGS, DWIGHT E. & LILLIAN	Cemelery	Stoks & Bnds	1,036 49	000	86 46	0000	1,122.95	115 54		35.75	(84.73)	88	1,219 49
9 JENNINGS, W.H. & KINGMAN HENRY	Camelery	Sicks & Bnds	1,984,71	00.00	165,55	00.00	2,150.26	220 14		68.45	(104.81)	183.78	2,334 04
4 JEWELL, ASAHEL L.	Cemetary	Sicks & Bnds	993.13	0.00	82 84	00.00	1,075 97	110 39		34.25	(62.45)	92.19	1,168 16
6 JOHNSON, JOHN & LOUETTA	Cemetery	Sicks & Bnds	327 54	0.00	27.32	000	354.86	36 43	90000	11.30	(17.30)	30.43	385 29
31 JONES, RUTH E., ESTATE	Cemetery	Sicks & Bnds	1,488 80	000	124 19	00.00	1,612.99	165 31	0.0025	5134	(78 62)	138 04	1,751 03
A JUTRAS, GEORGE A.	Cemetery	Sicks & Bnds	892 81	00.00	74 47	00:00	967.28	99 26	0 0015	30.79	(47.15)	82.90	1,050 18
4 KELLOM, FRANKLIN P. & NELLIE P.	Cemetery	Sicks & Bnds	809.88	0.00	67.55	00:00	877.43	90 08	0 0014	27.93	(42.77)	75 21	952 64
M KELLY, JOSEPH R.	Cemetery	Sicks & Bnds	1,829.53	00:00	152.61	00:00	1,982.14	202.99	0.0031	63.09	(98.61)	169.47	2,151.60
8 KELTON, FRANCIS JACKSON	Cemetery	Sicks & Bnds	15,818 27	000	1,319 46	000	17,137 73	1,749 57		545.52	(835.33)	1,459 76	18,597.49
MENNEDY, CHRISTINE & ROBERT	Cemetery	State & Brest	100.02	000	8.34	00.00	108.36	(1.04)		3.45	(5.28)	(2.87)	105 49
927 KENYON, JAMES C.	Cemetery	Sicks & Brids	902 31	00.0	75.26	00.00	977.57	100 31	0.0015	31.12	(47.65)	83.78	1,061.35
S KIBBEE, ELMER & HELEN	Cemelery	Sicks & Bnds	1,450 26	0.00	120.97	00.0	1,571.23	161 05		50.01	(76.59)	134 48	1,705 71
WIBLER, LEWIS F. & PRISCILLA P.	Cemetery	Stoks & Bnds	493.94	00:00	41 20	0.00	535.15	56 94	0.0008	17.03	(26 08)	47 89	583 04
4 KILLAM, ALFRED W.	Cemelery	Sicks & Bods	993 13	000	82.84	000	1.075.97	110 39		34.25	(52.45)	92.19	1.168 16
6 KINSMAN LOUIS	Cemetery	Sicks & Bnds	1.435.92	000	119.77	000	1.555.69	159 46		49.52	(75.83)	133,15	1,688.84
II KNAPP, RAYMOND	Cemelery	Stoks & Bnds	643.36	00:0	54 22	0.00	704.20	72.29		22.42	(34.32)	90.38	764 58
6 KNAPP, SOPHIA	Cemetery	Sicks & Bnds	2,523,80	00'0	210.52	0.00	2,734.32	279.74		87.04	(133 28)	233.50	2,967.83
S KOPCZYNSKI, EDWARD	Cemetery	Stoke & Bnds	329.64	000	27.50	0.00	357.14	37.84		11.37	(17.41)	31 80	388 94
KOSSAKOSKI, HARRY	Cometery	Sicts & Brids	128.81	00.00	10 74	00.00	139.55	14.72		4.44	(6.90)	12.36	151 91
KOSSAKOSKI, JOHN	Cemelery	This & Bros	128 81	00:0	10 74	000	139.55	14 72		4.44	(6.80)	12.36	151 91
KOSSAKOSKI, RICHARD	Cemelary	Sicks & Bnds	128.81	00.0	10 74	0000	139.55	14 72		4 44	(6 80)	12.36	151 91
6 KULICK, AL	Cemetery	Stoks & Bnds	585.06	000	48.80	00'0	633.86	62:03		20.18	(30.90)	54.37	688.23
S KUI ICK ANN	Cemetery	Strike & Bords	353.55	000	29 49	000	383.04	40 47		12.19	(18.67)	33.99	417 03
SON LABELLE GROVER L.	Cemetery	Sicks & Bods	556.37	000	46 41	0.00	602.78	63.40		19 19	(29.38)	53.21	862.58
A LABERGE CHARMES	Cermetery	Stoke & Bods	487.80	000	40.70	000	528.59	54 26		16.83	(25 76)	45 32	573 91
CONTRACTOR CONTRACTOR	Carnetary	Cicto & Dode	80.55	000	26.05	000	350.03	35 94		11 14	(17.08)	30.02	380 06
SOUTH TOWNED TO MAINTENED TO	Cemelacy	Cista a Dode	411.62	8 6	24 32	000	445.05	47.45		14.20	(21 74)	39.91	485 86
	Cometan	0 0 0 0 0	EEE 73	000	46.35	900	800 008	At C3		19 17	(20.35)	51 96	654 04
TOTAL ACTION OF THE PARTY OF TH	Carmelan	000000000000000000000000000000000000000	47.000	8 8	30.00	900	840.30	62.43		16.24	(24 87)	43.81	SA4 09
	Commence of	SICKS & BHOS	97.1.00	8.00	62.66	0.00	4 076 07	25 40 40		24.05	(59.45)	00 00	4 488 48
	Cemelery	Ditte & Bross	993.13	00.0	99.70	8.0	19.010.1	110.39		24.63	(55.45)	96.19	1,100 10
	Cometery	Sicks & Bnds	993.13	00.00	82.84	000	1,075.97	110.39		34.25	(52.45)	82.78	2,168 16
	Cemetery	Sicks & Bnds	3,416.42	0.00	284.98	000	3,701.40	378 43		117.82	(18041)	315.84	4,017 24
	Cemeleny	Sicks & Bnds	200 04	000	16.69	00:00	216.73	(2.08)		6.90	(10.56)	(5.74)	210 99
NO LOBDELL, BERNICE	Cometery	Stress & Bress	184.01	000	15 35	00:00	189.36	21 03		6.35	(9.72)	17.66	217.02
002 LOBDELL, WILLIAM	Cemelery	Stoks & Bnds	200.04	0.00	16.69	00.00	216.73	(2.08)		6.90	(10.56)	(5.74)	210 99
1867 LUBINSKI, GERALDINE	Cametery	Sicks & Bnds	329.30	0.00	27.47	00.00	356.76	37.96		11.36	(17.39)	31.93	388.69
947 MACDONALD, NORA	Cemelary	Sicks & Bnds	744 10	0.00	62.07	0.00	806.16	82.74	0.0013	25.66	(39.29)	69.11	875.27
998 MAGEE, BILL	Cemetary	Sicks & Brown	823.24	0.00	68 67	00:00	891 91	06:36	0.0014	28.39	(43.47)	79.82	97173
MAGLIN, ROBERT E.	Cerneleny	Sicks & Bnds	367.51	00:0	30.66	0.00	398.17	41.20	90000	12.67	(19.41)	34.47	432 63

			PRIN	SIPAL - SU	PRINCIPAL - SUB-ACCT OF #5051912110	#505191	2110	INCO	ME - SUI	B-ACCT O	INCOME - SUB-ACCT OF # 5051912110	2110	
			BEGINNING		TTD TOTALS		BALANCE	BEGINNING		YTD TOTALS	TALS	BALANCE	TOTAL
Total Policies	5000	MOH	PRINCIPAL 1ST GTR	NEW	GAAN /	EXPEND	YEAR END JUNE	INCOME 1ST QTR	%%%%	NET	TRANS /	YEAR END JUNE	& INCOME JUNE
MAMMING	Cemetery	Cirto & Streto	SAN OR	000	48.80	000	8433.86	65.09	0.0010	20.18	(30 90)	54.37	688 23
	Cernelery	State & Brids	983.13	000	82.84	0.00	1,075.97	110.38	0.0017	34.25	(52.45)	92.19	1,166.16
1925 MARANVILLE, D.H.	Cornellory	Stoks & Bridge	2,445.88	0.00	204.02	00:00	2,649.90	271.13	0.0041	84.35	(129.16)	226.32	2.876.21
1989 MARTIN, GLENN & DOROTHY	Currellery	Stoks & Bnds	414.60	00.00	34.58	0.00	449.18	46.21	0.0007	14.30	(21.89)	38.62	487.80
	Cemetery	Stoke & Brids	1,408.00	00.00	117.45	0.00	1,525.45	156.37	0.0024	48.56	(74.35)	130.57	1,656.02
2000 MAXWELL, WILLIAM	Cernellary	Stoke & Binds	120.33	00'0	10.04	0.00	130.37	11.67	0.0002	4,15	(8.35)	9.46	138.84
2002 MAXWELL, WILLIAM A.	Cornellery	Stoke & Bnds	100.02	00:00	8.34	0.00	108.36	(1.04)	0.0002	3.45	(5.28)	(2.87)	105.49
1941 MAY, WILLARD F.	Cornellery	Stoks & Binds	983.13	00.00	82.64	0.00	1,075.97	110.30	0.0017	34.25	(52.45)	92.19	1,168.16
1971 McFADDEN, HUGH & HELEN	Cemelery	Sicks & Bnds	1,500.14	00.00	125.13	0.00	1,625.28	166.57	0.0025	51.74	(79.22)	139.08	1,764.36
1949 MCNAMARA, JOHN FRANCIS	Cemetery	Sicks & Bnds	1,585 92	00.00	132 29	0.00	1,718 21	176 05	0.0027	54 69	(83 75)	147 00	1,865 21
1984 MELESKI, KENNETH	Cemetery	Sicks & Brids	646.17	0.00	53.90	0.00	700.07	71.86	0.0011	22.28	(34.12)	60.03	760.09
1975 MELESKI, LOUSIE & PALIGO, VICTOR	Cemelary	Stchs & Brids	343.31	00.00	28.64	0.00	371.95	38.18	0.0006	11.84	(18.13)	31.89	403.84
1975 MELESKI, STEPHEN C. & MARION	Cometery	Stoks & Birds	343.31	00.00	28.64	0.00	371.95	38.18	900000	11.84	(18.13)	31.89	403.84
1985 MERCHANT, FLORA	Cermstery	Stoks & Brids	585.06	00.00	48.80	0.00	633.86	62:08	0.0010	20.18	(30.90)	54.37	688.23
1953 MERRILL, M. AGNES	Cemetery	Sicks & Bnds	1,488 06	00:00	124.12	0.00	1,612 19	165 23	0 0025	51 32	(78 58)	137 97	1,750.15
1975 MIELEWSKI, FRANK H.	Cermeleny	Sicks & Bnds	343.31	00:00	28.64	0.00	371.85	38.18	0.0006	11.84	(18.13)	31.89	403.84
1970 MINATT, CHESTER	Cemetery	Sicks & Bnds	755.08	00.00	62.96	0.00	818.06	83.96	0.0013	26.04	(39.87)	70.13	886.19
1974 MINATY, HARRY & CHESTER	Cemetery	Stoks & Bnds	404.82	00:00	33.78	0.00	438.70	45.03	0.0007	13.96	(21.38)	37.61	476.31
1982 MINER, DOROTHY M.	Cemetery	Sicks & Brids	1 915.17	00'0	76.34	00:00	991.51	101.74	0.0015	31.56	(48.33)	84.97	1,076.48
1955 MINER, RAY W.	Cometery	Stoke & Bnds	2,174.97	00.00	181.42	0.00	2,356.39	241.18	0 0037	75 01	(114.86)	201 33	2,557 72
2005 MONDELLO	Cemetery	Sicks & Brids	0.00	00'0	00.00	0.00	0.00	200.00	0.0000	0.00	0.00	200:00	200.00
1982 MORRALL, FLORENCE (ESTATE OF)	Camelary	Stoks & Binds	1,837.56	00'0	153.28	0.00	1,990.84	207.24	0.0031	63.37	(97.04)	173.58	2,164.41
1985 MORRIS, THERON P.	Cemelary	Sicks & Bnds	646.17	00.00	53.90	0.00	700.07	71.88	0.0011	22.28	(34.12)	80.05	760.11
MORSE, CORA S.	Cemelary	Sicks & Bnds	993.13	00'0	82.84	0.00	1,075.97	110.39	0.0017	34.25	(52.45)	82.19	1,168.16
	Cemplery	Stoks & Bnds	993.13	00:00	82.84	0.00	1,075.97	110.39		34.25	(52.45)	92.19	1,168.16
-	Cemetery	Sicks & Bnds	35.01	00:00	2.82	0.00	37.93	(0.36)		1.21	(1.85)	(1.00)	36.92
	Cemelery	Sicks & Bnds	498 29	00.00	41.56	0.00	539.85	17 52	0.0008	17 18	(26 31)	8 39	548.24
_	Cemelery	Stoke & Bnds	1,488.80	00'0	124.19	0.00	1,612.99	165.31	0.0025	51.34	(78.62)	138.04	1,751.03
1983 NELSON, EARL	Cemetery	Stoks & Bnde	366.02	00:00	30.70	0.00	388.72	42.06	0.0006	12.69	(19.43)	35.31	434.03
1994 MELSON, EAPL	Cemetery	Stoks & Bride	368.02	00'0	30.70	0.00	396.72	42.06	0.0008	12.60	(18.43)	35.33	434.03
1967 NELSON, LUMAN R.	Cemelary	Stoks & Bnds	1,829.53	00:00	152.61	0.00	1,982.14	202.99	0.0031	63.09	(96.61)	169.47	2,151.60
1930 NELSON, RALPH	Cemelary	Sicks & Bnds	740.96	0.00	61.81	0.00	802.77	82.85	0.0012	25.55	(39.13)	69.28	872.05
1943 NEWELL, E.W. & JOSEPHINE	Cemetery	Stoks & Binds	993.13	0.00	82.84	0.00	1,075.97	110.38	0.0017	34.25	(52.45)	92.19	1,168.16
1990 HOLAN, CLARENCE	Cometeny	Sichs & Bnds	555.72	00:00	46.35	0.00	602.08	62.14	0.0009	19.17	(29.35)	21.96	654.04
	Cemelary	Stoks & Binds	1,876.44	00:00	156.52	0.00	2,032.96	208.17	0.0032	2.2	(98.08)	173.79	2,206.76
1801 MOSECK, RENNETH	Camerary	Sicks & Bnds	183.76	00.00	15.33	00.0	90.981	20.00	0.0003	0.36	(9.70)	17.23	240.36
1900 MUSEUM, RENNETH A.	Comment	Sicks & Brids	180.64	00.0	10.40	00.0	4 0076 01	17:02	0.0003	34.76	(67.0)	02.00	1 168 16
SOLI DICOMINO MADIE	Carratary	Courte & Beats	2 4 2 2 8 4	900	477.04	8 6	231075	236.52	0.0036	73.65	(112.63)	197 44	2 508 19
1988 O'DONNELL JAMES T.	Cemetery	Street & Bride	235.50	000	19.64	00.0	255,14	26.22	0.0004	8.12	(12.44)	21.90	277.05
1996 OKULA, A/FOR TOM & JUDY OKULA.	Camelery	Stots & Brids	329.64	000	27.50	0.00	357.14	37.84	0.0006	11.37	(17.41)	31.80	388.94
1906 OKULA, ALLISON	Cemetery	Stotes & Brids	329.64	00:0	27.50	00.0	357.14	37.84	0.0006	11.37	(17.41)	31.80	386.94
1963 OPAL, ROBERT	Cameleny	Stoke & Bride	646.17	00'0	53.90	0.00	700.07	71.86	0.0011	22.28	(34.12)	80.03	760.09
1942 PAGE, ALLEN	Certelery	Stoke & Brote	1,488.80	00'0	124.19	0.00	1,612.99	166.31	0.0025	51.34	(78.62)	138.04	1,751.03
1940 PARKER, ALBERT F.	Camelory	Stots & Brote	1,632.80	00'0	136.20	0.00	1,769.00	181.24	0.0027	56.31	(86.23)	151.32	1,920.32
1941 PARTRIDGE, MAURICE E.	Cemetery	States & Grade	993.13	00:00	82.84	0.00	1,075.97	110.39	0.0017	34.25	(52.45)	92.19	1,168.15
1961 PATENAUDE, JOHN	Cemetery	Stoke & Breis	1,876.44	00'0	156.52	0.00	2,032.96	208.17	0.0032	64.71	(00.00)	173.79	2,206.76
1944 PATTERSON, GRACE	Cornelory	Sicks & Brids	297.63	00'0	24.83	0.00	322.45	33.10	0.0005	10.26	(15.72)	27.65	350.10
1977 PEARSALL, WILLIAM	Camelary	State & Bryte	620.42	00'0	81.75	0.00	672.17	89.00	0.0010	21.40	(32.76)	57.63	729.80
HZN PEIRCE	Cemelary	Stoke & Brylle	2,314.28	00'0	193.04	00.0	2,507.33	256.58	0.0039	79.81	(122.21)	214.16	2,721.51
1863 PEIRCE, ALEXANDER F.	Cemetery	State & Brids	891.67	000	82.72	0.00	1,074.39	110.23	0.0017	34.20	(52.37)	95.06	1,166.45
1832 PEIRCE, G.W.	Commetery	Stoke & Brids	3,124.77	000	260.65	0.00	3,385.42	346.19	0.0053	107.76	(165.01)	288.94	3,674.36
1949 PEIRCE, MINNIE HOWARD	Cemelary	Stoke & Binds	3,150.56	0.00	262.80	0.00	3,413.36	349.04	0.0053	108.65	(160.37)	15.182	3,104.01

INCOME - SUB-ACCT OF # 5051912110

			BEGINNING	-	TD TOTALS		BALANCE	BEGINNING		YTD TOTALS	TALS.	BALANCE	TOTAL	
		7000	PRINCIPAL ART OTH	NEW	GAN !	CVDCMO	PRINCIPAL YEAR END	BALANCE	25 25 25 25 25 25 25 25 25 25 25 25 25 2	MET	TRANS /	YEAR END	& INCOME	
DATE TRUST NAME	PLIGRORE	MASTD	2 0 0	LONGS	FORS	EAFERD	JOH	2 2	2000	HECOME	CAPERO	SOME	SOME	
PERSON DA	Cameter	Cree & Book	OTR AR	000	78.28	000	1 018.74	104.32	0.0016	32.36	(40 54)	87.13	1 103.87	
SOO TENES. THEN W. ESINE		Secre & brids	474.00	90.0	070	800	61010	20 40	00000	20 90	(20.00)	42.00	20000	
THE PERSON OF THE STATE OF THE	1	SICKS & BROS	00114	00:0		8 6	27.010	54 55	00000	00.00	(40.44)	10.00	00 000	
TOTAL DESIGNATION OF PROPERTY OF THE PARTY O	Commeter	Diet o Brita	000	000	0000		0.076.07	90000	2000	24.20	(00.40)	00 00	0.000.	
TOTAL DESTRUCTION OF THE PARTY OF		SICHE & BROS	744 40	0.00	00.00	0.00	1,075.97	110.38	1000	34.63	(35.43)	86.19	01 0011	
1074 BMEI DE 10MM	Camadan	Coults & Books	800 88	000	67.66	000	877.43	90.00	0000	27 03	(40 77)	76.24	063 64	
SOUR BUILD CARRES !		Occus o Dies	003 00	000	2 2	8 8	7 0 0 0	2000	9000	20 00	(40 60)	0 0 0	100 01	
WEST PRILLIPS, EMMA J.	Comment	Stoks & Bnos	936.46	000	18.28	0.00	1,016.74	104 32	91000	32.30	(49.30)	6/ 13	1,103.67	
1968 PHILLIPS, GORDON & ALICE	Cemetary	Secto & Break	471.00	00.0	39.29	000	510.29	52 43	0.0008	16 24	(24.87)	4381	20 400	
1947 PHILLIPS, NORA	Cametery	Sicks & Bridge	1,733 15	000	144.57	00:0	1,877 72	192 33	0.0029	59.77	(91.52)	160 58	2,038 30	
1969 PHILLIPS, PAUL & MILDRED	Cemetery	Sarks & Bress	310.85	0.00	25.94	00'0	336.88	34 66	0.0005	10.72	(16.42)	28 96	365 85	
1950 PIASICK, JACOB	Cemetery	Stein & Beels	496.13	00.00	41.38	00.00	537.51	55.18	90000	17.11	(26.20)	46.09	583 60	
1967 PICARD, JOHN	Cemetery	Sicks & Brids	451.98	00'0	37.70	00:0	489.69	50 28	0 0000	15.59	(23.67)	42.00	531 69	
1995 PICK, SHEILA (MILO)	Cemelary	Sicks & Brids	329.64	00'0	27.50	000	357.14	37.84	90000	11.37	(17.41)	31.80	388 94	
1941 PICKERING, FLEANOR	Cermeleny	State & Bods	993 13	000	82.84	0.00	1.075.97	110 39	0.0017	34.25	(52.45)	82.19	1,168 16	
DOOR DICKETT ALMAI	Carmelen	Chibs & Books	1 012 12	000	DA 44	900	1 008 78	112 52	0.0017	34.91	(53.48)	9197	1 190 73	
THE DICKETT GEODGE & MADY	Carmelany	Crote & Bride	046.47	000	78.34	000	001 51	101 74	0.0015	32 55	(48 33)	84 97	1 076 48	
TOTAL DECEMBER 1000 A STATUTE OF	Comments	Since & Gride	0 000 0	00.0	00 00	8 6	00000	105 34	0000	64.34	(70 62)	138 04	1 754 03	
1930 PICKELL, MOSCA G. & NANCT C.	Commence	Signs & Brids	00.000,1	0.00	100.10	0.00	1,012.03	2000	00000	5 6	(10.02)	2000	20101	
1950 PINAND, HERMAN	Cernesery	Stoks & Bnds	1,488.80	0.00	124.19	0.00	1,612.99	165.31	0.0025	51.54	(7997)	13804	1,731 03	
1992 PIURKOWSKI, EUGENE & DIANNE	Cemetery	Sicks & Bnds	367.51	00:00	30.86	000	398.17	41.45	0 0000	12.67	(19.41)	34 72	432.88	
1974 PIURKOWSKI, JOSEPH & MARY	Cemetery	Stotes & Brids	892.81	0.00	74.47	0.00	967.28	99 26	0.0015	30.79	(47.15)	82.90	1,050 18	
1983 POLASKI, ALEC	Cornellory	Sicks & Bnds	646.17	0.00	53.90	00'0	700.07	71.86	0.0011	22.28	(34.12)	80.03	20.097	
1962 POLASKI, BRONY	Cemelary	States & Brids	649.86	00.00	54.22	00'0	704.20	72.29	0.0011	22 42	(34 32)	60.38	764 58	
1996 POLASKI, PETER M. & MARIAN L.	Cemetery	Staks & Bnds	329.30	00.00	27.47	00.00	356.76	37.96	90000	11 36	(17.39)	31 93	388 69	
1949 POLZER, GEORGE R.	Cemeleny	State & Brids	1,984.71	00'0	165.55	0.00	2,150.26	220 14	0.0033	68.45	(104.81)	183.78	2,334 04	
1898 POWERS, JOHN A., J.E. POWERS & (Cemetery	States & Binde	1,488.80	0.00	124.19	00:00	1,612.99	165 31	0.0025	51 34	(78 62)	138 04	1,751 03	
1929 PRATT, CHAS W & FRANK E, CALVIN	Cemetery	States & Brids	3,624.64	00'0	302.36	00.00	3,927.21	401.47	0.0061	125.01	(191.42)	335 06	4.262 27	
1816 PRATT, CORA A.	Cemelary	Stoke & Bnds	12,757.63	00.00	1,064.16	00:00	13,621.79	1,411 18	0 0215	439 97	(67371)	1,177.44	14,999 23	
1953 PRENTICE, ADA M.	Cemelary	Staks & Bnds	1,983.80	00:00	165 48	00:00	2,149.28	220 04	0 0033	68.41	(104 76)	183 70	. 2,332.97	
1993 PRESCOTT, FRED	Cemetery	Sicks & Bnds	46.36	00'0	3.87	00:00	50.23	5.28	0.0001	1.60	(2 45)	4 43	24.67	
1983 PRESCOTT, FRED (BUD)	Cemetery	Stoks & Bnds	82.00	00:00	7.67	00'0	99.68	10.51	0.0002	3 17	(4 86)	8.83	108 51	
1974 PULASKI, JAMES	Cemetery	Stoks & Bnds	809.88	00.0	67.55	00.00	877.43	90.05	0.0014	27.93	(42.77)	75.21	952 64	
1991 PULKKINEN, ANTTI E.	Cemelery	Sicks & Bnds	183.76	00:00	15.33	00:0	199.08	20.60	0.0003	6.34	(9.70)	17.23	216 32	
1921 PUTMAN, ALBERT E.	Cemetery	Stoks & Bnds	993.13	00.0	82.84	00:00	1,075.97	110.39	0 0017	34.25	(52.45)	92.19	1,168 16	
1949 PUTMAN, J. RENO	Cemelary	Sicks & Bnds	1,488.80	00:00	124.19	00.00	1,612.99	165.31	0 0025	51.34	(78 62)	138 04	1,751 03	
1992 RACINE, ROLAND SR.	Cemetery	Stcks & Bnds	370.91	00.00	30.94	00.0	401.85	42.27	900000	12.79	(19.59)	35 47	437 32	
1928 RANDALL, ADDIE	Cemetery	Stoks & Bnds	993.13	00.0	82.84	0.00	1,075.97	110 39	0.0017	34.25	(52 45)	92.19	1,168 16	
1945 READ-RIXFORD, LELIA K.	Cemetery	Sicks & Bnds	983.13	00.00	82.84	00:00	1,075.97	110.39	0.0017	34.25	(52.45)	92.19	1,168.16	
1840 REED, JOSEPH & LUCINDA	Cemetery	Sicks & Brids	993.13	00'0	82.84	00.0	1,075.97	110.39	0 0017	34.25	(52.45)	92.19	1,168 16	
1991 RHOADES, DONALD & MYRTLE	Cemelery	Stoks & Bnds	367.51	00:00	30.66	00.00	398.17	41.20	90000	12.67	(19.41)	34.47	432 63	
1995 RHOADES, ROBERT	Cemetery	Stoks & Brids	353.55	00:00	29.49	00:00	383.04	40.47	900000	12.19	(18.67)	33.99	417 03	
1998 RICE, CHARLES O.	Cemelery	Sicks & Bnds	471 00	00:00	39.29	00'0	510.29	52.43	0.0008	16.24	(24.87)	43.81	554.09	
1990 RICE, RONALD W. & CAROL B.	Cemetery	Stor & Buts	185.24	00.00	15.45	00.00	200.69	20.71	0.0003	6.39	(9.78)	17.32	218 01	
1833 RICHARDSON, SARAH C.	Cemelery	Sicks & Brids	2,244.50	00'0	167.22	00.0	2,431.72	248.86	0.0038	77.41	(118.53)	207.74	2,639.46	
1926 RIPLEY, ALDEN	Cemetery	Stoks & Brids	993.13	00.00	82.84	0.00	1,075.97	110.39	0.0017	34.25	(52.45)	92.18	1,168 16	
1964 RIPLEY, WALTER	Cemetery	Sicks & Brids	1,372.69	00.00	114.50	00:00	1,487.19	152.46	0.0023	47.34	(72.49)	127.31	1,614 50	
1907 RIXFORD, SARAH	Cemetery	Stock & Brick	1,984.71	00.00	165.55	00:00	2,150.26	220.14	0.0033	68.45	(104.81)	163.78	2,334 04	
1946 RIXFORD, W.L.	Cemetery	Sicks & Bride	1,488.60	00.00	124.19	00:00	1,612.99	165.31	0 0025	51.34	(78 62)	138.04	1,751 03	
1928 RIXFORD, WILLARD & H.W.	Cemelery	Sheka & World	993.13	00:00	82.84	00.00	1,075.97	110 39	0 0017	34.25	(52.45)	82.19	1,168 16	
1820 RIXFORD-ROBERTSON, EMMA F.	Corretory	Steks & Bods	993.13	0000	82.84	00:00	1,075.97	110.39	0.0017	34.25	(52.45)	92.19	1,168 16	
1963 ROBBINS, DAMON E.	Cemeleny	Stoks & Binds	323.08	00.00	26.95	0.00	350.03	35.93	0.0005	11.14	(17.06)	30.01	380 05	
1965 ROBINSON, BLAND	Cemetery	Sloks & Bnds	915.17	0.00	76.34	00:00	991.51	101.74	0.0015	31.56	(48.33)	84.97	1,076 48	
1934 ROGERS, NELLIE	Cemptery	Sicks & Bnds	496.13	0.00	41.38	00:0	537.51	55.18	0.0008	17.11	(26.20)	46.09	583.FIII	
2001 ROY, CLAUDIA & JAMES E.	Cemetery	SASA A BIND	212.11	0.00	17.69	00:00	229.80	36.36	0.0004	7.31	(11.20)	2.05	231 85	

DEGENERAL		YTD TOTALS		BALANCE	BEGINNING		YTD TOTALS	TALS	BALANCE	TOTAL
PRINCIPAL HDW 1ST QTR	NEW	GAIN /	EXPEND	YEAR END	INCOME 1ST QTR	%%%%	NET	TRANS /	YEAR END	& INCOME JUNE
·		10000	8	*******	00000	0.000	00 00	100 001	47 000	00 989 0
Cemerary Sicks & Bnds 1,829 53	000	152.61	000	1,962.14	202.99	0 0031	63.08	(78.62)	138.47	1 751 03
Stoke & Bride		49.11	0.00	637.86	65 54	0.0010	20.30	(31.09)	54.76	692 61
4		126 01	00.00	1,636.72	167.74	0 0025	52.10	(79.78)	140.06	1,776.78
Cemelery Stocks & Brids 915 17	0000 4	76 34	00:00	991.51	101.74	0 0015	31 56	(48 33)	84 97	1,076 48
Cemetery Sicks & Bnds 993 13		82 84	000	1,075.97	110 39	0 0017	34.25	(52,45)	92.19	1,168 16
Cemetery Stoks & Bnds 915 17		76 34	000	991.51	101.74	0 0015	31.56	(48.33)	84.97	1,076 48
Cemetery Stats & Bnds 993.13		82.84	0.00	1,075.97	110 39	0 0017	34.25	(52.45)	92.19	1,168.16
Cemetery Stoke & Bnds 620.42		51 75	00 0	672.17	00'69	0.0010	21.40	(32.76)	57 63	729 80
El Cemetery Sicks & Bnds 892,81		74.47	00 0	967.28	99 26	0.0015	30.79	(47.15)	82.90	1,050 18
Cemetery Staks & Brids 1,896,92	2 0.00	158.23	00.00	2,055.15	210 44	0 0032	65 42	(100.17)	175.68	2,230 84
Cemetery Stoks & Bnds 744.10	00.00	62 07	00:00	806.16	82 74	0 0013	25.66	(39.29)	11 69	875 27
Cemetery Sucks & Bnds 446 37	0000 4	37.23	00:00	483.61	49 64	0 0000	15.39	(23 57)	41 47	525 07
Cemetery State & Bods 1,876.44		156.52	0.00	2,032.96	208 17	0 0032	64.71	(80.08)	173.79	2,206 76
Cemetery Stchs & Bnds 993.13	3 0.00	82.84	0.00	1,075.97	110.39	0 0017	34.25	(52.45)	92.19	1,168 16
Cemetery States & Brids 2,087 87	00:00	174 16	0.00	2,262.02	231 55	0.0035	72.00	(110.26)	193.29	2,455 32
Cemetery Stoks & Bnds 2,744 54	4 0.00	228.93	0.00	2,973.47	304.15	0 0046	94.65	(144.93)	253 86	3,227.33
Cemetery Stoks & Bnds 993.13	3 0 00	82.84	00 0	1,075.97	110.39	0.0017	34.25	(52.45)	92.19	1,168.16
Cemetery Stoks & Brids 0.00	200 00	090	0.00	200.60	00.00	0.0003	1 04	(5 37)	(4 33)	196 27
Cemetery Stcks & Bnds 677 98		56.55	0.00	734.53	75 42	0.0011	23.38	(35.80)	63.00	797 53
Cemetery Stcks & Bnds 212 11		17 69	0.00	229.80	5.94	0.0004	7.31	(11.20)	2.05	231 85
Cemetery Sicks & Bnds 414 60		34 58	0.00	449.18	46.21	0.0007	14.30	(21.89)	38.62	487 80
Cemetery Sicks & Bnds 1,112.09	00.00	92 76	000	1,204.85	123.59	0.0019	38 35	(58 73)	103 21	1,308 06
Cemetery Stoke & Bods 993.13	3 0.00	82.84	00:00	1,075.97	110.39	0.0017	34.25	(52.45)	92.19	1,168 16
Stoks & Bnds		41 38	0.00	537.51	55 18	0 0008	17.11	(26.20)	46 09	583 60
Cernetery Stoks & Bnds 370.91		30.94	0.00	401.85	42 27		12.79	(19.59)	35 47	437 32
Cemetery Stcks & Bnds 993 13		82 84	0.00	1,075.97	110 39		34.25	(52.45)	92.19	1,168 16
Cemetery State & Bnds 9,672 49		806 82	0.00	10,479 31	1.070 09		333.57	(510.79)	892.88	11,372 19
y Stoks & Bnds		82.84	0.00	1,075.97	110.39		34.25	(52.45)	92.19	1,168 16
Y Stoks & Bnds		20.73	00'0	269.21	27.64	0.0004	8.57	(13.12)	23.08	292 29
y Sicks & Bnds 1		93.42	0.00	1,213.32	124.45	0 0018	38 62	(59 14)	103.94	1,317.26
y Sicks & Bnds		165 55	0.00	2,150.26	220.14	0.0033	68.45	(104.81)	183.78	2,334 04
Stoke & Brids 1		146.08	0.00	1,697.29	194 33	0.0029	60 39	(92 48)	162.24	2.059 53
/ Sicks & Bnds		78 58	00:00	1.020 57	104.87	0.0016	32.48	(49.74)	87.61	1,108 18
Stoks & Bnds 1		124.19	0000	1,612.99	165.31	0.0025	51.34	(78.62)	138 04	1,751 03
y Stoks & Bnds		12.20	0.00	156.47	19.27		90.0	(21.16)	10.00	416.67
y Stoke & Brids		29.47	0.00	382.71	39.33		12.10	(0.01)	32.03	10000
ry Stoks & Brids	0.00	A	0.00	106.28	2.40	2000.0	0.40	(07.6)	46.00	583 60
Cementry Stoke & Bnds 496-13		41.36	00.00	240.23	34 03		10.83	(18.58)	29 17	369.41
y Sacres & Brids		125 13	000	1 R25 28	166.57	0 0025	51.74	(79.22)	139 08	1,764 36
Stoke & Bode		39.29	00 0	510.29	52.43	0.0008	16.24	(24 87)	4381	554 09
V Code & Bode		132 78	000	1.724.72	176 66	0.0027	54 90	(84.07)	147 49	1,872.21
Stoke & Books		124 19	000	1.612.99	165 31	0.0025	51.34	(78.62)	138.04	1,751 03
y Sicks & Brids		62 07	0.00	808.16	82.74	0 0013	25.68	(39.28)	69.11	875 27
Cemetery Stoks & Bnds 471.00	00.00	39.29	00:00	510.29	52.43	0.0008	16.24	(24.87)	43.81	554 09
Cemetery State & Brids 993.13	3 0.00	82.84	00:00	1,075.97	110.39	0 0017	34.25	(52.45)	92 19	1,168 16
Cernetery Stots & Brids 938 46	0.00	78.28	00:00	1,016.74	104.32	0.0016	32.36	(49.56)	87.13	1,103 87
Cemetery State A Bross 6,533.15		544.95	00:00	7,078.11	723.01	0 0110	225.31	(345.00)	603.31	7,681 42
Cemetery Sicks & Bnds 3,168.23	Ī	264 27	00'0	3,432.50	350.99	0.0053	109.26	(167.31)	292 94	3,725,45
Cemetery Sicks & Bnds 646 17	_	53.90	0.00	700.07	7186	0.0011	22.28	(34.12)	60.03	260 092
Cemelery Sicks & Bnds 1,488.80		124 19	000	1,612 99	165 31	0 0025	51.34	(78 62)	138.04	1,751 03
Cemetery Sicks & Bnds 993 13	3 0.00	82 84	00.00	1,075 97	110.36	0.0017	34.25	(52.45)	92.17	1,168.13
Cemelery Sicks & Bnds 993 1.	9	0.00		82 84	82.84 0.00	82.84 0.00 1,075.97	82.84 0.00 1,075.97 110.36	82.84 0.00 1,075.97 110.36 0.0017	82.84 0.00 1,075.97 110.36 0.0017 34.25	82.84 0.00 1,075.97 110.36 0.0017 34.25 (52.45)

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		HOW	BALANCE PRINCIPAL 18T OTR	MEW	GAIN /	EXPEND	PRINCIPAL YEAR END	BALANCE	XXXX HINE	MET	TRANS /	YEAR END	& INCOME
DATE TRUST NAME	PURPOSE	INVSTD	10 E	LONG	1088	ENTEND	JUME	2	JONE	MCOME	EAFEND	-COME	JOHN
1923 STIMPSON, EDWARD E.	Cemetery	Sicks & Bnds	993.13	00:00	82.84	0.00	1,075.97	110.36	0 0017	34.28	(52.45)	92.17	1,168.13
1927 STIMPSON, ELWIN G.	Camerany	Sicks & Bnds	993 13	00'0	82.84	00.00	1,075.97	110.38	0 0017	34.25	(\$2.45)	92 17	1,168 13
	Cemetery	Sichs & Brids	1,964.71	0.00	166.55	0.00	2,150.26	220.14	0 0033	68.45	(104.81)	183.78	2,334 04
	Cemelery	Sicks & Bnds	185.24	0.00	15,45	0.00	200.69	20.71	0 0003	6.39	(9.78)	17.32	218.01
	Cermelary	Stoks & Bnds	220.87	0.00	18.43	00:00	239.40	25.29	0.0004	7.62	(11.67)	21.24	280.65
	Cernetery	Sicks & Brids	50.01	000	4.17	0.00	54.18	19.46	0 0000	1.72	(2 64)	18 56	72.74
921 SWAN & SPRAGUE	Cernetery	Stoks & Bnds	993.13	0.00	62.84	00.00	1,075.97	110.39	0 0017	34.25	(52.45)	82.19	1,166.16
SWAN, CLYDE H.	Cemetery	Shifts & Blein	915.17	00:00	76.34	0.00	981.51	101.74	0.0015	31.56	(48.33)	84.97	1,076.48
SWAN, HENRY B.	Cernetery	Sicks & Binds	1,926.94	00'0	160.73	00:00	2,087.67	213.76	0 0032	66.45	(101.76)	178.45	2,266.12
SWAN, ROBERT	Camellary	Stoke & Bride	1,876.44	00.00	156.52	00.00	2,032.96	208.17	0 0032	64.71	(88.09)	173.79	2,206 76
TACY, FRANCIS L.	Cemetery	Stree & Sorta	807.71	00:00	67.37	00'0	875.08	89.83	0 0014	27.86	(42.65)	75.03	950.12
846 TALBOT, WALTER	Carmehany	Slots & Bnds	744.10	00'0	62.07	00'0	906.16	82.74	0.0013	25.86	(39.29)	69.11	875.27
976 TARDIFF, JOSEPH & ALICE	Cerreleny	Sicks & Brids	655 34	00'0	54 66	000	710.01	72.88	0 0011	22.60	(34.61)	60.87	770.88
001 TARR, GEORGE & MARIAN	Cemetery	Sicks & Bnds	212.11	000	17 69	000	229 80	5.94	0.0004	7.31	(11.20)	2.05	231.85
1915 TAYLOR, C.E.	Cernetery	Sicks & Bnds	4.025 40	0.00	335.77	0000	4.361.18	445 85	0.0068	138.82	(212.57)	372 10	4.733.27
975 TAYLOR, HERBERT A & FLORENCE	Cemetery	Sicks & Bnds	686.62	00.0	57.27	0.00	743.89	76.36	0 0012	23.68	(36.26)	63.78	807.67
TAYLOR, LEON P. & MURIEL	Cemetery	Sicks & Brids	828.19	0.00	69.17	000	858.38	92 43	0 0014	28 60	(43.78)	77.24	975.60
TAYLOR, LILLA FOR B. SEAVER	Cemetery	Sicks & Bnds	3,325,73	0.00	277.41	0.00	3.603.14	368,40		114,69	(175.63)	307.47	3,910.62
THAYER, ELMO	Cemetery	Sicks & Bnds	1.372.69	0.00	114.50	00'0	1.487.19	152.46		47.34	(72.49)	127 31	1,614 50
THOMAS, JANE	Cemetery	Sicks & Brids	496.13	00:00	41.38	00:0	537.51	55.18	_	17.11	(26 20)	46 09	583.60
THOMPSON, ALEXANDER P.	Cermetery	Sicks & Bnds	1,829.56	00:00	152.61	0.00	1,962.17	202.99	0 0031	63.10	(96.62)	169.47	2,151.64
THOMPSON, C.E.	Cemetery	Sicks & Bnds	993.13	00.00	82.84	0.00	1,075.97	110.39		34.25	(52.45)	92 19	1,168 16
902 THOMPSON, GEORGE B.	Cemellery	Sicks & Bnds	496.13	000	41.38	00.0	537 51	55.18		17.11	(26.20)	46.09	583.60
990 THOMPSON, MAXWELL	Cametery	Sicks & Bnds	370.48	00:00	30.90	0.00	401.39	41,43	9000 0	12 78	(19 56)	34 64	436.02
03 THOMPSON, PATRICIA	Cemetery	Sicks & Bnds	199.88	00.00	16.67	00:00	216.55	4.95	0 0003	6.69	(10.56)	1.29	217.85
993 THOMPSON, VARGIE	Cemellery	Stoks & Brids	552.03	00.00	46.05	0.00	598.07	63.08	600000	19 04	(29 15)	52 97	651 05
TIDROW, PAULINE	Cermeteny	Sichs & Bnds	185.24	00.00	15.45	00.00	200.69	20.71	0.0003	6.39	(9.78)	17.32	218.01
846 TIEDMAN, AUGUST	Cemetery	Sicks & Bnds	744.10	00:00	62.07	0.00	806.16	82.74		25.66	(38.29)	69.11	875.27
TITUS, J.W.	Cemelery	Sicks & Bnds	993.13	0.00	82.64	00.00	1,075.97	110.39	-	34.25	(52.45)	92.19	1,168.16
TOWN, CHARLES W., SR	Cemetery	Sicks & Bnds	585 06	00.00	48.80	0.00	633.86	62.09	0.0010	20.18	(30 90)	54.37	688 23
TOWN, LOUIS	Cemelery	Sicks & Bnds	368.02	00.00	30.70	0.00	398.72	42.08		12.69	(19 43)	35.31	434 03
936 TUFTS, ADDIE & WALTER	Cernetery	Sicks & Bnds	1,984.71	00:00	165.55	0.00	2,150.28	220.14		68.45	(104.81)	183.78	2,334.04
950 TUFTS, HORACE S.	Cemelery	Stoks & Bnds	993.13	00.00	82.84	00.0	1,075.97	110.39		34.25	(52.45)	92.19	1,168.16
TURANT, ZYGMUT	Cermetery	Sicks & Bnds	807.71	00.00	67.37	0.00	875.08	89.83	_	27.86	(42.65)	75.03	950.12
	Cemetery	Sicks & Bnds	1,140.36	00:00	95 12	0.00	1,235.48	126 73	0 0019	39 33	(60 22)	105 83	1,341 31
DOS VAN HOLM, ELLY	Cemetery	Sicks & Bnds	398.63	00:00	33.25	0.00	431.88	14.01	0.0007	13.75	(21.05)	6.71	438.59
965 VERRY, DAVID & DANIEL	Cemetery	Sicks & Bnds	484.63	00.00	40.42	00:00	525.05	53.91	0.0008	16.71	(25.59)	45.03	90.078
985 VERRY, EDITH D.	Cemelery	States & Brids	5,980.10	00.00	498.82	00.00	6,478.92	665.26	0 0 1 0 1	206.23	(315.80)	555.70	7,034 62
988 VERRY, EDITH D., ESTATE	Cemetery	Sicks & Bnds	382.05	00'0	31.87	00.00	413.82	42.53	0.0006	13.18	(20.18)	35.53	449.45
957 VIDAL, FELIPE	Cameleny	Sicks & Bnds	1,896.92	00.00	158.23	00.00	2,055.15	210.44	0 0032	65.42	(100.17)	175.68	2,230.84
003 WALDSCHMIDT, RUDOLPH	Cametery	State & Bnds	49.97	00'0	4.17	00:00	54.14	1.24	0.0001	1.72	(2.64)	0.32	54.46
954 WALSH, JAMES R.	Cemetery	Stoke & Bride	1,465,45	00.00	122 24	00:00	1,587.68	162.73	0.0025	90.54	(77.39)	135 88	1,723 56
952 WARNER, HERBERT	Cameleny	Sicks & Bnds	1,488.80	00.00	124.19	00.00	1,612.99	165.31	0.0025	51.34	(78.62)	138.04	1,751.03
1974 WASILESKI, KENNETH	Cemetery	Sichs & Bnds	892.81	00:00	74.47	00.0	967.28	99.26	0.0015	30.79	(47.15)	82.90	1,050.18
972 WASILISKI, JOSEPH & MARY	Cemetery	Sicks & Bnds	1,408.00	00:00	117.45	00.00	1,525.45	156.37	0.0024	48.56	(74.35)	130.57	1,656.02
908 WEEKS, FRANCIS	Cemalery	Stoke & Brids	993.13	00.0	82.84	00.00	1,075.97	110.39	0.0017	34.25	(52.45)	92.19	1,168.16
000 WEEKS, RICHARD & MARY	Cermetory	Sicks & Bnds	601.66	00.00	50.19	0.00	651.85	56.35	0.0010	20.75	(31.77)	47.32	699.18
925 WELCH, MICHAEL	Cemetery	State & Board	2,632.65	00.0	219.60	00:00	2,852.25	281.78	0.0044	90.79	(139.03)	243.55	3,095.80
	Cametery	Sicks & Brids	199.66	00.00	16.67	00:00	216.55	4.95	0.0003	6.89	(10.56)	1.29	217 85
950 WHITE, GEORGE & WHITNEY, ANNA	Cemeleny	State & Beddi	1,914.63	000	159.71	0.00	2,074.34	212.39	0.0032	86.03	(11 101)	177.32	2,251.65
WHITLE, HAROLD	Cemetery	Sichs & Brids	196.41	000	16.38	00:00	212.79	1.45	0.0003	6.77	(10.37)	(2.15)	210.64
986 WIBACK, METAB.	Cemeleny	Stoks & Bnds	235.50	0.00	19.64	00:00	255.14	26.22	0 0004	8.12	(12 44)	21 90	277.05
WHILE RELICE E	Cemetery	Sicks & Bnds	96.20	00'0	8.19	0.00	106.40	0.73	0.0002	3.39	(5 19)	(107)	105.32

		10	PRINC	IPAL - SU	B-ACCT 0	PRINCIPAL - SUB-ACCT OF #5051912110	2110	INCO	ME - SUE	-ACCT OF	INCOME - SUB-ACCT OF # 5051912110	2110	
			BEGINNING		YTD TOTALS		BALANCE	BEGINNING BAI ANCE		YTD TOTALS	TALS	BALANCE	TOTAL
ATE TRUST NAME	PURPOSE	HOW	PRINCIPAL 1ST QTR	NEW	GAIN / LOSS	EXPEND	YEAR END	INCOME 1ST QTR	%%%% JUNE	NET	TRANS / EXPEND	YEAR END	& INCOME JUNE
1983 WILLARD, FRANKLIN J.	Cemetery	Stoks & Bnds	646.17	00.00	53.90	0.00	700.07	71.86	0.0011	22.28	(34 12)	60.03	760 09
1964 WILLARD, HARRY R.	Cemetery	Stcks & Bnds	1,829.53	00.00	152.61	0.00	1,982.14	202.99	0.0031	63.09	(96.61)	169 47	2,151 60
1940 WILLARD, LULU	Cemetery	Stcks & Bnds	993.13	0.00	82.84	0.00	1,075.97	110.39	0.0017	34.25	(52 45)	92 20	1,168 16
1943 WILLARD, PAUL, JR	Cemetery	Stcks & Bnds	993.13	0.00	82.84	0.00	1,075.97	110.39	0.0017	34.25	(52.45)	92.20	1,168 16
1955 WILLARD, PERCY H.	Cemelery	Stcks & Bnds	993.13	0.00	82.84	0.00	1,075.97	110.39	0.0017	34.25	(52.45)	92.20	1,168 16
1923 WILLARD, SAMUEL W.	Cemelery	Stoks & Bnds	993.13	00:00	82.84	0.00	1,075.97	110.39	0.0017	34.25	(52.45)	92.20	1,168 16
1994 WILLETT, MILDRED F.	Cemetery	Sicks & Bnds	353.55	00:00	29.49	0.00	383.04	39.82	900000	12.19	(18 67)	33 35	416 39
1988 WILLEY, BRAINARD	Cemetery	Stcks & Bnds	471.00	00:00	39.29	0.00	510.29	52.43	0 0000	16.24	(24.87)	43.80	554 09
1957 WILLIAMS, EVA I.	Cemetery	Sicks & Bnds	948.64	00:00	79.13	0.00	1,027.77	105.45	0.0016	32.72	(50.10)	88.07	1,115 84
1941 WILLIAMS, IDA	Cemelery	Stoks & Bnds	993.13	00.00	82.84	0.00	1,075.97	110.39	0.0017	34.25	(52.45)	92.20	1,168 16
1983 WILLIAMS, LAWRENCE E.	Cemetery	Stcks & Bnds	646.17	00.00	53.90	0.00	700.07	71.86	0.0011	22.28 -	(34 12)	60.03	60:092
1928 WILLIS, OSMER	Cemetery	Stcks & Bnds	993.13	0.00	82.84	0.00	1,075.97	110.39	0.0017	34.25	(52.45)	92.19	1,168.16
1935 WILSON, CORA	Cemetery	Stcks & Bnds	3,584.30	00.00	298.98	0.00	3,883.28	397.01	0.0060	123.61	(189 28)	331.34	4,214 61
1928 WILSON, FANNY	Cemetery	Sicks & Bnds	1,984.71	0.00	165.55	0.00	2,150.26	220.14	0.0033	68.45	(104.81)	183 78	2,334 04
1996 WILSON, HOLLY	Cemetery	Stoks & Bnds	494.46	0.00	41.25	00.00	535.71	92.99	0.0008	17.05	(26.11)	47 70	583 41
1982 WILTON, ALEX	Cemetery	Stcks & Bnds	812.49	00:00	67.77	0.00	880.27	90.36	0.0014	28.02	(42.91)	75.48	955 74
1945 WOOD, BERT F. & IDA S.	Cemetery	Stcks & Bnds	2,187.09	00.00	182.43	0.00	2,369.52	242.52	0.0037	75.43	(115.50)	202.45	2,571.97
1993 WOOD, FRED	Cemetery	Stoks & Bnds	185.46	00:00	15.47	0.00	200.93	21.13	0.0003	6.40	(9.79)	17.74	218 66
1993 WOOD, JAMES & FLORENCE	Cemetery	Stcks & Bnds	370.91	0.00	30.94	0.00	401.85	42.27	0.0006	12.79	(19 59)	35 47	437 32
1965 WOODBURY, A.H.	Cemetery	Stcks & Bnds	1,829.53	0.00	152.61	0.00	1,982.14	202.99	0.0031	63.09	(96.61)	169.47	2,151.61
1945 WOODS, FRED, JR	Cemetery	Stoks & Bnds	993.13	0.00	82.84	0.00	1,075.97	110.39	0.0017	34.25	(52.45)	92 19	1,168 16
1917 WORDEN, HELEN	Cemetery	Sicks & Bnds	669.37	0.00	55.83	0.00	725.20	74.44	0.0011	23.08	(35.35)	62.18	787 38
1957 WRISTLEY, LOUIS	Cemetery	Stoks & Bnds	1,896.92	00.00	158.23	0.00	2,055.15	210.44	0.0032	65.42	(10017)	175 68	2.230 84
1947 WYMAN, CHARLES N.	Cemelery	Stoks & Bnds	2,094.98	0.00	174.75	00'0	2,269.72	232.33	0.0035	72.25	(110.63)	193 95	2,463 68
1933 YOUNG, NETTIE M. & GALE, MABEL	Cemelery	Stoks & Bnds	993.13	0.00	82.84	0.00	1,075.97	110.39	0.0017	34.25	(52.45)	92.19	1,168 16
1981 ZABIELSKI, JOHN & NELLIE	Cemetery	Stcks & Bnds	649.98	00.00	54.22	0.00	704.20	72.29	0.0011	22.42	(34.32)	86 09	764 58
1981 ZABIELSKI, JOSEPH & ROSAMOND	Cemetery	Stoks & Bnds	649.98	0.00	54.22	0.00	704.20	72.29	0.0011	22.42	(34 32)	86 09	764 58
1979 ZACK, JOSEPH & MARY	Cemetery	Stoks & Bnds	620.44	0.00	51.75	0.00	672.19	00.69	0.0010	21 40	(32.76)	57 64	729 83
1993 ZOCK, JOSEPH JR.	Cemetery	Stcks & Bnds	463.64	0.00	38.67	0.00	502.31	52.83	0.0008	15.99	(24.48)	44.34	546 65
969 ZWOLINSKI, STEPHEN H. & BOLGA /	Cemetery	Stoks & Bnds	1,829.54	00.00	152.61	0.00	1,982.15	202.96	0.0031	63.09	(96.61)	169.44	2,151.59
			593,532.85	450.00	49,510.10	00:00	643,492.95	65,795.01	1.0000	20,471.37	(31,355.38)	54,911.00	698,403 95
		4		The same of the sa									

Town of Winchester, General Maintenance Fund

MS-9, June 2006-07



				PRINC	PRINCIPAL - SUB-ACCT OF # 5051912110	3-ACCT O	F# 505191	2110	INCO	ME - SUE	B-ACCT O	INCOME - SUB-ACCT OF # 5051912110	2110	
DATE	THAT	ш 9 9	WOH	BEGINNING BALANCE PRINCIPAL 1ST QTR	NEW FUNDS	GAIN / LOSS	EXPEND	BALANCE PRINCIPAL YEAR END JUNE	BEGINNING BALANCE INCOME 1ST QTR	%%%% JUNE	YTD TO NET INCOME	YTD TOTALS IT TRANS /	BALANCE INCOME YEAR END JUNE	TOTAL PRINCIPAL & INCOME JUNE
100		2020												
3/12/98	Alexander, Janice M. & Miner, Robert	Cemetery	Stoks & Bnds	304.09	00:00	25.37	0.00	329.45	106.89	0.0516	10.49	(0.00)	117.37	446.83
66/30/9	Blanchard, Elizabeth	Cemetery	Stcks & Bnds	256.13	0.00	21.37	0.00	277.49	75.45	0.0435	8.83	(00.00)	84.28	361.78
6/30/98	Borgesen, Bendt & Kirsten	Cemetery	Stcks & Bnds	320.16	00.00	26.71	0.00	346.87	94.31	0.0544	11.04	(0.00)	105.35	452.22
6/30/99	Budzik, Alexander & Rose Marie	Cemetery	Stcks & Bnds	128.06	0.00	10.68	0.00	138.75	37.73	0.0217	4.42	(00.00)	42.14	180.89
5/1/98	Carpenter, Mildred M.	Cemetery	Stoks & Bnds	152.05	00:00	12.68	0.00	164.73	53.00	0.0258	5.24	(0.00)	58.24	222.97
6/2/98	Clark, Eugene W.	Cemetery	Stoks & Bnds	304.09	0.00	25.37	0.00	329.45	105.99	0.0516	10.49	(0.00)	116.48	445.93
6/30/99	Cooke, Robert, Sandra & Melanie	Cemetery	Stcks & Bnds	384.19	00.00	32.05	0.00	416.24	113.18	0.0652	13.25	(0.01)	126.42	542.66
8/13/97	Cor, Kenneth & Van	Cemetery	Stcks & Bnds	380.12	00.00	31.71	0.00	411.83	132.50	0.0645	13,11	(0.01)	145.60	557.43
6/30/99	Fiorilla, Joseph & Gail M	Cemetery	Stoks & Bnds	128.06	00.00	10.68	0.00	138.75	37.73	0.0217	4.42	(0.00)	42.14	180.89
6/30/99	Fosdick, Francis W. & Frances A.	Cemetery	Stcks & Bnds	128.06	0.00	10.68	0.00	138.75	37.73	0.0217	4.42	(0.00)	42.14	180.89
11/3/97	Foster, David A.	Cemetery	Stoks & Bnds	304.09	0.00	25.37	0.00	329.45	105.99	0.0516	10.49	(0.00)	116.48	445.93
8/1/97	Freistadt, Matthew & Wendy	Cemetery	Stoks & Bnds	76.02	0.00	6.34	0.00	82.36	26.49	0.0129	2.62	(0.00)	29.11	111.48
10/7/97	Hermon, Edson R & Nina	Cemetery	Stoks & Bnds	304.09	00.00	25.37	0.00	329.45	105.99	0.0516	10.49	(0.00)	116.48	445.93
6/30/98	Hoffman, David W & Donna K	Cemetery	Stoks & Bnds	256.13	0.00	21.37	0.00	277.49	75.45	0.0435	8.83	(0.00)	84.28	361.78
6/30/88	Holloway, Beryl R. & Leonard L.	Cemetery	Stoks & Bnds	128.06	00.00	10.68	0.00	138.75	37.73	0.0217	4.42	(0.00)	42.14	180.89
6/30/98	Holloway, Roger & Lorraine	Cemetery	Stoks & Bnds	256.13	00.00	21.37	0.00	277.49	75.45	0.0435	8.83	(0.00)	84.28	361.78
6/30/98	Kulick, Ann	Cemetery	Stcks & Bnds	256.13	0.00	21.37	0.00	277.49	75.45	0.0435	8.83	(0.00)	84.28	361.78
6/30/98	LaFortune Sr., James E.	Cemetery	Stcks & Bnds	256.13	00.00	21.37	0.00	277.49	75.45	0.0435	8.83	(0.00)	84.28	361.78
6/30/99	Mackay, Allan & Helen	Cemetery	Stcks & Bnds	256.13	0.00	21.37	0.00	277.49	75.45	0.0435	8.83	(0.00)	84.28	361.78
6/30/88	Miller, Theodore R. & Frances	Cemetery	Stcks & Bnds	128.06	00.00	10.68	0.00	138.75	37.73	0.0217	4.42	(0.00)	42.14	180.89
6/30/88	Nelson, Guy L & Beverly L.	Cemetery	Stoks & Bnds	256.13	0.00	21.37	0.00	277.49	75.45	0.0435	8.83	(0.00)	84.28	361.78
6430499	Pratt, Irene A.	Cemetery	Stoks & Bnds	256.13	00:00	21.37	0.00	277.49	75.45	0.0435	8.83	(0.00)	84.28	361.78
66/30/99	Sufeski, Daniel & Phyllis	Cemetery	Stoks & Bnds	64.05	0.00	5.34	0.00	69.39	18.86	0.0109	2.21	(0.00)	21.07	90.46
7/11/97	Whippie, Richard E.& Marion L.	Cemetery	Stcks & Bnds	304.09	0.00	25.37	0.00	329.45	105.99	0.0516	10.49	(0.00)	116.48	445.93
7130/97	Wilmerton, Harold H. & Betty R.	Cemetery	Stcks & Bnds	304.09	0.00	25.37	0.00	329.45	105.99	0.0516	10.49	(0.00)	116.48	445.93
				5,890.49	00:00	491.36	00:00	6,381.85	1,867.44	1.0000	203.15	(0.09)	2,070.51	8,452.36

REPORT OF COMMON TRUST FUND INVESTMENTS

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Signed by the Trustees of Trust Funds on this date 8-7-07

REMINDERS FOR TRUSTEES

1. SIGNATURES - Print and sign on lines provided above.

Print and sign

Town/City Of: Wnchister

- INVESTMENT POLICY RSA 31:32 requires the trustees to adopt an investment policy and review and confirm this policy at least annually.
- 3. PROFESSIONAL BANKING AND BROKERAGE ASSISTANCE RSA 31:38-a enables you to have a professional banking or brokerage firm assist you in performing your trustee duties. Refer to the law for further information. Attributable expenses may be charged against the trust funds involved, however, please be advised the fees can be taken from income only and not from principal.
- 4. WEB SITE A trustee handbook can be down loaded from the web site for the Attorney General's Charitable Trust Division, www.nh.gov/nhdoj/charitable/
- 5. FAIR VALUE Fold and complete page 4 to disclose the fair value (market value) of principal only. This information may be obtained from financial publications or from your professional banker or broker.
- 6. CAPITAL RESERVE FUND Must be kept in a separate account and not intermingled with any other funds of the municipality (RSA 35:9).
- 7. WHEN and WHERE TO FILE By March 1 if filing for a calendar year and by September 1 if filing for optional fiscal year. See addresses on page 4 of this form. If you hold funds for the school, the school business administrator will also need a copy for the school's financial report.

FOR DRA USE ONLY	
	State of New Hampshire Department of Revenue Adr

State of New Hampshire
Department of Revenue Administration
Municipal Finance Bureau
PO Box 487, Concord, NH 03302-0487
(603) 271-3397

For Year Ended: 2007

-	HARTER										105191211
	HARTER TRUST COMPANY	MS - 10 Wi	nchester	Common	Trust Fu	inds, Jul	2006 -	June 2007	7		
-			Balance		Proceeds	Gain /	Adjust	Balance	Income	Beginning	Year En
She	res		Begin.		from	(Loss)	to Book	End of	During	Market	Market
7/1	6/30 el Funds	Description of Investment	of Year	Purchases	Sales	from Sales	Value	Year	Year	Value	Value
122 ' 58 85		DAILY INCOME MANA FUND YOUT	222 158 85	234 776 .*	285,305,30	0.00	0.00	149 081 70	0 271 80	222 158.85	149.081
		Total Money Marret Funds	222 158 85	2 6 226 15	289 305 30	0.00	0.00	149 081 70	9 235 88	222 /58 85	49 08 3
50,000	so.000	and Bonds US TREASURY NOTE 6 125% 8/15/0.	49.742.00	0.00	0.00	0.00	0.00	49 742 00	3.062.50	50 541 00	50,066
		Fotal LLS. Government Notes and Bonds	49.742.00	0.00	0.00	0.00	0.00	49 742 00	3 062 50	50 54 1 00	50 Ono :
orpurate B	onds										
110,000	110.000	6ANK AMERICA 5.875% 02/15/09 GENERAL ELECTRIC 5.000% 02/01/11		0.00	0.00	0.00	0.00	110,000.00	6.460.90 5.000.00	110 776 60- 95 784 00	110,877 96,954
		Intal Corporate Bonds	210 080 00	0.00	6.00	0.00	0.00	216 080 00	11 462 50	206 560 60	207 831
ommon Eq		nes			0.00	0.00	0.00				
100	600	ADOBE SYS INC AFLAC INC	4,519.00	9 102 00	13.517.58	1103 42	0.00	22 866 00	2.00 39.00	4 6 3 5 00	24 090
300	300	AIR PRODUCTS & CHEMICALS ALLTEL CORP	14 232 90	0.00 23.255.50	0.00	0.00	0.00	14,232 90 23,255 50	420.00 98.55	19,176.00	24,111 27,020
0	300	AMGEN INC	0.00	20 584 83	0.00	0.00	0.00	20 584 83	0.00	0.00	16,587
250	400	ANALOG DEVICES INC ANNEUSER BUSCH COS INC	9 51 5 00 0 00	8 065 00	16 235 45 0 00	(1 344 55)	0.00	(0 00) 19,207 72	160.00 354.00	8,035.00	20 864
	0	APACHE CORP	6.00	14,832.00	14,539.05	[292 95]	0.00	0.00	0.00	0.00	36 612
300	0	APPLE COMPUTER INC. AUTOMATIC DATA PPOCESSING INC.	676000	0.00	0.00	0.00 2.064.37	0.00	17 390 00 (0 00)	00.0	5,727 00 13,605 00	0
500 400	500	BANK AMERICA CORP BCE INC	11 309 31	0.00	9.379.71	0 00 (326 29)	0.00	11 309 37	1.120.00	24,050 00 9 460 00	24 445
800	0	BHP BILLITON LTD ADR	13.376.00	0.00	34 710 93	21 334 93	0.00	0.00	0.00	34 456 00	0
500	300	BELLSOUTH CORP/ AT&T INC BOEING CO	1 483 47	25.827.00	23 345.36	21.861.89	0.00	0 00 25.827.00	525 19 210 00	18,100.00	28.848
100	0	CANADIAN NAT RES LTD	5 936.00	0.00	5 539 82	(396 18)	0.00	0.00	6.75	5,538 00	0
300	300 800	CHEVRON CORP CISCO SYSTEMS	14 635 50	21,112.00	0.00	0.00	0.00	14 635 50 21 112 00	642.00 0.00	18,618.00	25.272 22.280
100	500	CIT GROUP INC NEW CITIGROUP INC	5 432 00 9 294 00	0.00	4 50e 68 0 00	(925-32)	0.00	(0 00) 25 062 68	0.00	5,229 00 9,650 00	25,645
0	0	COACHING	0.00	7 932 OC	10 721 66	2.789 66	0.00	0.00	0.00	0.00	
0	300 1200	CONOCOPHILLIPS CORNING INC	0.00	19.621 00 26.365 92	0.00	0.00	0.00	19,621 00 26 365 92	390.00	72 00 0 00	23,556
0	300	DANAHER CORP	0.00	22.518 00	0.00	0.00	0.00	22,518.00	600	0.00	22 650
100 300	0	DEBRE & CO DELL INC	9 030 00	7 630.00	7.025.78	1.618.46 (2.004.22)	0.00	0 00	117.00	8,349 00 7,338 00	
200	300 400	DOMINION RESOURCES INC	15 455 00	8 080,00	0.00	0.00	0.00	23.535 00 17.112 00	702 00 518 00	14.958 00	25,893 20,336
250	500	DUPONT ET DE NEMOURS & CO EMERSON ELEC CO	12 562 50	17 112.00	0.00	0.00	0.00	12,562 50	505 00	20,952 50	23,400
100	400	EXPRESS SCRIPTS INC EXXON MOBIL CORP	8 361.00	14.179.00	7 323.04	(2.620 62)	0.00	(0 00) 14.901 52	0.00	7,174 00	33.552
400	400	FPL GROUP INC	19,773.00	0,00	0.00	0.00	0.00	19 773 00	942.00	24,828.00	34,044
0 500	200	FRANKLIN RESOURCES INC GENERAL ELECTRIC	0 00 1 905 75	20.364.99	0 00	0.00	0.00	20,364.99	57.00 390.00	16,480.00	26 494
0	500	GENERAL MLS INC GENWORTH FINL INC	0.00	28.410.00	0.00	0.00	0.00	28,410 00	185.00	0.00	29,210
100	600 600	GILEAD SCIENCES	6.055.00	20.901.30 12.579.99	0.00	0.00	0.00	20,901 30 18.634 99	112.50	0 00 5,916 00	20.640
350 200	0	HOME DEPOT ILLINOIS TOOL WORKS INC	9.555.00	5.673 00 4 432 00	20 000 28	47 28 451 55	0 00	0.00	165 00 96 00	12 526.50 9,500 00	(
0	1000	INTEL CORP	0.00	20,820.00	0.00	0.00	0.00	20 820 00	225.00	0.00	23,740
1038	0	ISHARES MSCI JAPAN INDEX FD ISHARES MSCI EAFE INDEX FD	14 447 08	0.00	15,316.82	(330 72) 678.82	0.00	(0.00)	0.00	14 158 32 15,366.65	1
182	0	ISHARES MSCI EMU INDEX FD	14.874.21	0.00	16 010 04	1 135:83	0.00	(0.00)	0.00	16,026.92	
743	ñ	ISHARES MSC: PACIFIC EX-JAPAN IDX FD ISHARES UNITED KINGDOM INDEX FD	15 113 25	0.00	15,652.26 15,565.36	539 01 899 00	0.00	(0.00)	0.00	15,558 50 15,640 15	
500	500 400	JOHNSON & JOHNSON JP MORGAN CHASE & CO	16 845:01	21 040 00	0.00	0.00	0.00	16 845 01 21 040 00	770 00	29,960 00	30,810
200	0	KIMBERLY CLARK CORP	9.200 18	0.00	13 750 65	4.550 47	0.00	0.00	294 00	12,340 00	
200	700	L-3 COMMUNICATIONS HLDGS	15 606 85	9 424 79	15 608 14	1.29	0.00	0.00 21.752.79	37.50	15,084 00 12,134 00	21 483
400	0	MOTOROLA INC	9 180 00	8.358 73	14,904 33	(2.634 40)	0.00	(0.00)	95 00	8,060 00	4
200 500	400 500	NORFOLK SOUTHERN CORP PRIZER INC	8 852 00 22 905 00	9 180 00	0.00	0.00	0.00	18,032,00 22,905.00	284.00 530.00	10 644 00 11,735 00	21 02
200	MOS	PROCTOR & GAMBLE CO	11 672 00	12 197 00	0 00 27 469 62	0.00	0.00	23.869.00	388.00	11,120.00	24,47
300	0	SLM CORP SOUTHERN COMPANY	10 710 00	23 491 00	10 978.28	268 28	0.00	(0.00)	200 00	9.615 00	
900	900	STAPLES INC STATE STREET CORP	10,708.50	0.00	21 234 96	9,234 %	0.00	10.708.50	261 00 183.00	21,915.00	21 35
800	0	SYMANIEC CORP	14 280.00	2 093 73	15:650.51	(723.22)	0.00	(0.00)	0.00	12,432 00	- 4
800	400	SYSCO CORP 1ARGE1 CORP	21 536 00	23.844.70	28 495 20	6 959 20	0.00	0 00 23 844.70	424,00 132.00	24,448 00	25 40
0	0	TEXAS INSTRUMENTS INC	0.00	1881486	17,063.47	[1 751,39]	3.00	(0.00)	24.00	0.00	- 1
600	400	THERMO FISHER SCIENTIFIC! FISHER SCIENTIFICATION	6 724 00 12.56 .00	7,216.00	0 00 29 867 08		9.00	13,940 00	0.00	7,305.00 26,868.00	20,68
0 300	300 600	UNITED TECHNOLOGIES	0.00	18.438 90	6 00		0 00	18 638 90 15 780.52	291.50 607.50	10,047.00	21,271
534	534	VERIZON COMM INC / IDEARC INC WACHOVIA CORP 2nd NEW	15 660 00	0.00	0.00	0.00	0.00	15,660.00	1 196.16	28,878 72	27,36
400 500	30 O	WAL-MART STORES WASHINGTON MUTUAL	21 346 86 20 350 00	0.00	19,231 60	(2.115.28) 2.025.26	0.00	0.00	67 00 525,00	19,268 00 22 790 00	
300	700	WELLS FARGO & CO Total Cammon Easth Securities	14,315.00	3 593 00 596 958 43	0.00 564 819 43	0.00	0.00	17 908 00	*28 00 17 089 32	20 124 00 743 993 26	24,611 906 637
elened to	urty Sec unit	rola Canmon Equity securite:	307:341-34	390 938 43	304 dTV 43	102 447.00	-UDK	721 728 74	17 000 32	143 443 50	+J0 03
: 200	1200	TENNESSEE VALLEY AUT 5.618% 05/01/24	30 720 00	0.00	0.00	0.00	1.00	30,720 00	1 685 36	27 504 00	27,88
1.100	1100 1100	GENERAL ELECTRIC 6 100% 11/15/30 WELLS FARGO CAP 7,000% 09/01/3		0.00	0.00	0.00	0.00	28 358 00 28 391 00	1,925 00	26 015 00 27 313 00	26.58 27.56
		Total Preferred Equity Securities	87 469 OG	0.00	0.00	0.00	0.00	87 469 00	5 287 8E	80 632 00	92 110
orly Mului	al Funas										
23.	231	VANGUARD 500 INDEX FD ADM #540 Total Equity Multiple Funds	24 000 00 25 000 00	0.00	0.00	0.00	6.0	25.000.00	534 60 554 60	27 025 83	31 975
and the	1 100				-000		-				
7.753	9241 976	VANGUARDGNMA FD ADM # 536	60,345.89	15 190 00	0.00	0.00	0.00	95 585 89	4 46 - 38		92.51
10.010.0	8 469.26	VANCUARD II ADM FD #571	5 38- 82	15 000 DC	0.00	0.00	100	84 990 93 180 576 82	3 640 00	65 093 28	173 306
		- Agency	1 337 178 21	2C 190 0C	854 124 73	U 00		1423 871 M	55 153 De	1 473 421 ID	1.403.014
		POTAL ASSETS	1 332 178 21	843 376 58	634 124 23	07.44 0		4230 00	55 153 06	1 4/3 421 10	1,000,010
10fs		PRINCIPAL - CASH INCOME - ASH	0.30	643 376 58 600 300	6.00	0.00	U OU 0 00	U.00	55 153 06 0 00	0.00	

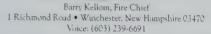
| 100A | Recolated Loss Call V | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100

NOTES



WINCHESTER FIRE DEPARTMENT

6 Parker Street . Winchester, New Hampshire





The year 2007 has been a busy year for the Winchester Fire Department. I would like to take a moment to say a big THANK YOU to the Town of Winchester for approving the budget which allowed us to purchase a new Pierce/International Tanker. This piece of apparatus is a welcomed and much needed addition to our station. It is currently on the assembly line at the Pierce Factory in Appleton, Wisconsin with an anticipated arrival date of mid-March.

The department continues to recruit new members. Daytime fire calls continue to be an issue as we often don't have enough firemen that are able to respond. We will continue to open our door to anyone who is interested and qualified.

The Winchester Fire Department responded to 178 calls this year. The department consists of 24 firefighters with 6 officers. These men all put forth a great effort to help keep Winchester safe. I would like to personally thank them for their commitment to our town.

We are currently in the process of putting together an accountability system that will ensure that all firefighters are safe and accounted for at any hazardous situation.

We are also hoping to upgrade our SCBA's (Self Contained Breathing Apparatus) to meet the requirements that the National Fire Protection Association puts forth. Our current equipment is out of compliance and we are working to ensure that all firemen have equipment that will keep them safe in any situation.

Through a joint effort of the Highway and Fire Department we were able to incorporate a high band radio frequency that allows all town agencies to communicate amongst each other in the case of any emergency.

It continues to be an honor to serve Winchester as the fire chief and to work with such dedicated members. To have the support of the community has been essential in the growth of our department. I am looking forward to another successful.

Respectfully, submitted,

Fire Chief

Winchester Highway Department Annual Report 2006 – 2007

Bridges throughout the country and New Hampshire are in serious need of repair or replacement and Winchester's bridges have not gone unnoticed. State bridge inspectors identified three such bridges in Town that exhibited serious need of repair or replacement. First, Verry Brook Road Bridge received heavy damage during our recent flood and officials recommended closing and barricading the bridge. This year, work on this bridge was completed with the installation of a new, boxed culvert, returning the bridge to safe use. Fortunately for Winchester's taxpayers, most all funds for this new bridge came from FEMA and the State of New Hampshire. For the second bridge, Broad Brook Road Bridge, inspectors made the same recommendation to close and barricade the bridge. We were able to avoid the closing by placing one-quarter inch steel plates and welding them together as a temporary resolution to this situation. The third is the Kelly Bridge over Wheelock Brook on Old Westport Road. This road has heavy truck traffic as well as passenger vehicles and currently has weight restrictions that won't allow fuel, rubbish, construction, or fire trucks to pass over. The Town has applied for the State's Bridge Aid Program and will require engineering in the near future for both Broad Brook Road Bridge and Kelly Bridge.

The Old Westport Road reclamation and repaving project went through a second phase this year, with Town forces replacing all drainage culverts and building the road up with crushed gravel before hot top was applied. This three-year project has gone relatively smoothly, with the exception of the cost. The unparalleled increase in the cost of oil dramatically impacted not only the cost of fuel to run the equipment, but also the cost of pavement (hot top) and plastic culverts, which are both petroleum based. With only one mile to go, the completion of this project is anticipated in the coming year, with the exception of the work required on the Kelly Bridge.

I wonder if anyone can recall such a mild and almost snow-free winter as that which we experienced in 2006-2007? In January the ground was still bare and it wasn't until mid-February that we saw any significant snowfall when the area received 14 inches of white stuff. Fewer storms resulted in less than half the normal amount of winter sand being used along with a huge reduction in salt costs. Due to all this, our budget was in the black at year's end, resulting in a return of capital to the General Fund. While this was very positive, I don't anticipate mild winters being the norm; future winters may be as unexpectedly storm-filled as this year was absent of them.

We were able to complete a majority of the summer maintenance program with extra emphasis on tree trimming and the removal of dead trees. Two roads that saw extra

tree work were Clark Road and Mine Road. The program includes a variety of maintenance items such as stock-piling sand for winter, replacing crushed gravel stockpiles, grading and applying calcium chloride to our dirt roads (for dust control and to help prevent washouts), shoulder and ditch work, cleaning catch basins, patching potholes, replacing culverts, street sweeping, painting crosswalks and parking spaces, street sign replacement, mowing and brush work along Town roads, and painting and repairing equipment. Additionally, we assisted the Water Department, Transfer Station and Town Beach with projects or any other needs they had requiring our equipment and expertise.

This year, we also handled two special projects. These included the widening portions of Spofford Road to improve visibility and safety; and on Parker Street, the removal of old broken sidewalk from Main Street to Union Street, installing a new smooth paved sidewalk in its place.

If anyone has concerns regarding either our roadways or drainage issues, I welcome you to contact me at 239-4811. Highway Department personnel and I appreciate your continued support and thank you for your input.

Respectfully submitted,

Dale Gray Road Agent

Annual Report of the Winchester Water Department for the Year 2007

During the calendar year of 2007 the Winchester Water Department pumped 48,947,900 gallons of water with the majority of this being sold to our many customers and the remaining used for fire fighting, flushing of the water mains and lost through leaks and water main breaks. Revenue received from the sale of this water is used to fund the yearly budget, to make payments after catastrophic events such as a major water main break and to fund capitol improvement projects. The Winchester Water Department is funded solely through these revenues and not from taxation.

This past year a major capitol improvement upgrade project to our wells and storage tank was initiated. These upgrades consisted of installing new pump controls and monitoring systems where none previously existed or where the controls were so aged that they no longer were capable to continue operation in a safe or reliable manner. Our new controls have enabled us to monitor the water level in the storage tank and to give us more flexibility to configure the well operations to meet the consumption demands of our customers as well as giving us improved reliability to provide water for domestic as well as commercial use and during emergencies such as fire fighting. Replacement of the antiquated equipment eliminated mercury activated switches, updated electrical wiring including a circuit breaker panel, installed a radio telemetry system to allow our storage tank to communicate with our wells and energy efficient pump controllers called VFDs (variable frequency drive) which allow us to program the pump motor controllers to match the demands on our water system.

The Winchester Water Department consists of two full time employees, a superintendent and an assistant, and a part-time clerical worker. These three employees of the Water Department maintain and operate a water distribution system of 28 ¼ miles of piping; three gravel packed wells, 190 fire hydrants, one 550,000 gallon storage tank and 1052 water services. The water system is operated within all guidelines and regulations put forth by the New Hampshire Department of Environmental Services (NH D.E.S.) and the United States Environmental Protection Agency (US EPA). All water samples are in compliance with the Safe Drinking Water Act, the results of these water samples are available from our office.

Gary Puffer, Superintendent. Employed in the water industry since 1990 Rick Meleski, Assistant. Employed in the water industry since 2005 Althea Kelton, Secretary. Employed by the Town since 1987

Respectfully Submitted,

Gary D Puffer II
Superintendent

Winchester Water Department

Fung D. Puffer I



Gary A. Phillips Chief of Police

Winchester Police Department

6 Parker Street Winchester, NH 03470 Telephone: 603-239-4814 Fax: 603-239-6845

Town of Winchester
Police Department
2007 Annual Report

It is my privilege to present the 2007 Annual Report of your Winchester Police Department. 2007 has been an interesting year in many respects.

The Winchester Police Department is a full service police organization, providing twenty-four hour law enforcement services seven days a week.

The Department's calls for service remained consistent with last year, but our incident reports, (criminal and serious situations), and arrests have declined. We at the Department are very pleased by the decrease, and are committed to strive towards maintaining the trend. Now is surely not the time to let up, but to attack it even harder.

Several factors have led to the decline in arrests and incident reports. These factors include, but are not limited to stronger prosecution, more aggressive patrols, increased education, and very importantly the partnership the Department has forged with you the citizens of Winchester in your support and assistance in the deterrence of criminal activity locally.

Numerous Winchester Police Felony indictments were sought and attained by the Department through the Cheshire County Attorney's office. Indictments are tantamount to felony arrests, but are not included in our annual arrest statistics. Indictments are quite work intensive for the Department.

The Department has applied for and received federal monies for highway safety patrols, and has worked collectively with the Department of Homeland Security in the enhancement of our emergency communications.

The Department has applied for federal funding towards the purchase of three in car camera systems for your cruisers. The cameras will surely serve to enhance our prosecution efforts, better protect our officers, and provide further shelter from civil litigation.

The Department was able to replace old outdated bulletproof armor with funds collected from contractors as a result of police special details.

The Department was able to facilitate renovations of the business areas of the police department through tight budgeting efforts, and officer volunteering. We at the Police Department truly want you to be proud of your police, and are committed to that end.



Winchester Police Department

6 Parker Street Winchester, NH 03470 Telephone: 603-239-4814 Fax: 603-239-6845

Gary A. Phillips Chief of Police

Unfortunately, Winchester was not immune to the myriad of computer and mail scams that have recently surfaced around the country. We strongly recommend that any time you receive anything free either on line or in the mail requiring check cashing and/or money returns, you immediately contact the Winchester Police. The old saying, "if it sounds too good to be true, it is " applies here.

Thank you again to the many area businesses for their donations and support to the Winchester Police Department. A special thanks to Mr. Mikes, A-1 Pizza, Wal-Mart, David Ford, and Kulicks Market.

We at the Department are fortunate to welcome the additions of full-time officers Warren Breau and Scott Hurley, part-time officer Michael Pelton, and Part-time Desk Officer Erin Gusan. These officers surely have brightened our future.

Please accept our sincere gratitude for you allowing us to serve you.

Respectfully submitted,

Gary A. Phillips Chief of Police



Winchester Police Department

6 Parker Street Winchester, NH 03470 Telephone: 603-239-4814 Fax: 603-239-6845

Gary A. Phillips Chief of Police

POLICE DEPARTMENT STATISTICS

	2007	2006	2005
Calls for Service	3,168	3,128	3,425
Incident Reports	523	611	478
Total Arrests	272	377	329
Felony Arrests, (not including indictments)	22	23	16
Motor Vehicle Citations	124	124	261
Alarms Answered	49	34	36
Motor Vehicle Accidents	87	101	109
DWI Arrests	28	32	30
Drug Related Arrests	20	30	23
Fugitive From Justice Arrests	1	4	4
Arrests on Warrants	40	46	63
Robbery Reports	0	1	1
Burglary Reports	8	9	22
Arson Reports	2	1.	1
Theft Reports	87	67	59
Criminal Mischief Reports	75	97	100
Assault Reports	62	68	50
Sexual Assault Reports	11	7	5
Animal Complaints	601	413	330



Winchester Conservation Commission

Flora – Fauna – Air – Soil – Water – Recreation 1 Richmond Road – Town Hall – Winchester – New Hampshire

2007 ANNUAL REPORT

The Winchester Conservation Commission's mission is to insure the proper use and protection of our natural resources and to protect Winchester's watershed resources. A conservation commission provides a focal point within the Town for environmental concerns.

The commission may advise the Planning Board and other local bodies on conservation matters. It may act more directly to protect natural resources by acquiring, with the approval of the Selectmen, the fee (full title) or a lesser interest in land or water resources.

The WCC "may advertise, prepare, print and distribute books, maps, charts, plans and pamphlets... necessary for its work." Informing the public about the nature and reasons for a particular proposal of a conservation commission is as vital to its success as the initial research and thought behind it.

The Commission reviews applications for dredge and fill permits and applications for wetlands permits. The WCC may "intervene" or request time to investigate a permit filed with the DES wetlands bureau.

The WCC manages about 544 acres of land. Seven of the parcels are designated as town forests, and two parcels are lands with conservation stipulations. All town lands managed by the WCC are open for use for recreational purposes, such as hiking, picnicking, snowmobiling, hunting and fishing, where appropriate. A list of these properties can be seen on the Winchester website at www.winchester-nh.gov/ by going to the Conservation Commission page.

Activities this year have included:

- Participated in presentation on global warming, and attended some board meetings of Friends of Pisgah
- Signs were placed on town property managed by the WCC (Gardiner Mountain and Forest Lake).
- Hired the local Boy Scout troop to plant trees (from state nursery stock) on Town property along Plumb Pak Road, and to maintain them. They also transplanted White Pines dug up from right-of-way across Musterfield Park, and established a nursery to grow young stock for future plantings.
- · Planted wetland plants on the Gardiner mountain land
- Worked with Jeremy Miller from Access to send a qualified high school aged candidate to the Barre Conservation Camp
- In concert with the planning board, we inspected gravel pits for compliance with regulations
- Hired the Southwest region Planning Commission to prepare Winchester's natural resources inventory to be included as a chapter of the new Winchester Master Plan.

- Made membership donations to other conservation agencies- Monadnock Conservancy, New Hampshire Timberland Association, and The Nature Conservancy
- Erected a fence on town property at Forest Lake Road, placed a picnic bench on the property for public use
- Musterfield park- Picnic tables and benches were repainted with protective coating
- Sent a letter to the planning board opposing the building of a new racetrack at Fenton Hill, listing environmental concerns.



Built under direction of Lee Gamache

Sent a letter to the owners of the Monadnock Speedpark addressing concerns about issues brought to our attention by a member of the public.. The owners were asked to address the issues and correct violations. The WCC did spot checks to make sure rules of use were respected.

 Building of the pavilion at Winchester Riverpark was finished with the help of many volunteers.

The ramp to the river was completed to carry Kayak and canoe, and other boat car top boats into the water.

 Commission members have spent many hours in correspondence and meetings with the U.S. Fish and Wildlife service discussing the proposed Silvio O. Conte wildlife refuge in the Mirey Brook and Roaring Brook areas of Winchester and the Sprague Brook area of Richmond.

The Commission meets the third Thursday every month at 7pm in the Town Hall, and welcomes guests.

Respectfully submitted,

Gus Ruth, Chairman

TOWN ANNUAL RECORDS 2008

Winchester Ambulance Department has provided emergency medical care since 1969. Our service works around the clock, 24 hours a day, seven days a week year round to serve our community of 4370+ citizens. We also treat hundreds of travelers who are visiting the area of just passing through. Our department is currently staffed by 20 Nationally Registered Emergency Medical Technicians (NREMT's) members who volunteer their time and skills to help treat and save the lives of many. We have members who have been with the department for many years and other who have just began their EMT carriers. The department also provides Paramedic level care through the DiLuzio Ambulance Services located in Keene, NH.

As we move forward, the vision for 2008 include increased revenue from utilizing the available space located in the Emergency Services Building for teaching EMT-B and EMT-I classes. Once classes begin the projected revenue range is "between", \$14,000 - \$25,000 per class. Other areas of change for this up coming year is a revenue recovery program that works towards collecting payments from those better able to afford to pay, rather then writing off their invoices after the third billing, while remaining compassionate to those who may be at an age or point in their life when understanding is the greater need then our financial gain.

As medical professionals and as your neighbors, your needs are our number one concerns. We desperately want to be able to reach those in need as soon as possible so as to give the best patient care. In order to accomplish this however, we need your help. Please display the number of your residence where it can be easily seen from the road day or night. Assist your loved ones in achieving this as well. If we can't find you, we can't help you, and there are times when seconds really do matter.

From myself, Debra Freeman, Captain of the Winchester Ambulance department and my entire staff, we look forward to 2008 as one of positive change and even better patient care. We welcome new members and provide all training at no cost to you. For more information, please call 603-239-1101.

Planning Board Annual Report

The Planning Board has worked very hard this past year addressing the various cases that have come before us. As with the economy slowing the number of cases before the board has decreased. This leaves the board a little more time to do inspections, continue aducation and work on projects.

The Master Plan sub committee, a sub committee of the Planning Board has been vorking very hard on updating the Master Plan. We have had assistance from the egional planning commission (SWRPC) as well from an intern, Shemeriah Blum-Evitts, of Umass. Late winter we will begin public hearings on the final drafts of the updates. WRPC will produce the final version in the spring. This past summer the board held a public hearing on the Ashuelot River Corridor Management Report for adoption into our master plan. The board approved this report to be added into our Master Plan. The Conservation Commission completed a Natural Resource Inventory, which will also be accluded into the Master Plan.

he board thanks you for all your support this past year. You again approved 9 out of 10 roposed zoning changes that were a benefit to the Town of Winchester. We ask for your upport on the proposed zoning amendments for 2008.

he board has spent a tremendous amount of time on a proposed Planned Residential Development project out on Keene Road. The proposal is to build 32 condo units on 45 cres of land. Much of the land would remain undeveloped. The board has been working ith SWRPC, attorneys, engineers and consultants to assure compliance with our egulations and needs.

ases this year:

lot subdivision - 4 approved

lot subdivision - 5 approved

lot subdivision - 1 denied

oundary line adjustment- 4 approved

onsultations – 9

arth Excavations - 2 approved

ot Mergers - 4 approved

te Plan Review – 5 approved (small businesses) 1 denied (racetrack)

anned Residential Development – Denied, then reconsidered, still in progress.

ncerely,

tarfand A. Sham

argaret Sharra, Chair

BUILDING INSPECTION, CODE ENFORCEMENT, & HEALTH OFFICER 2007 REPORT

We had a slow year in Building Inspections, and a busy year for Code Enforcement for the Health Officers.

1. HEALTH OFFICERS: Leroy E. Austin and assistant health officer John E. Gomarlo are the state appointed health officers.

2007 HEALTH OFFICE ISSUES: A. Influenza: Flu & Vaccination Planning

B. West Nile Virus

C. Homeland Security planning.

D. E.E.E. Mosquito Control Surveillance

E. Septic System Renewals

2. CODE ENFORCEMENT: Code Enforcement Officer: Leroy E. Austin

2007 CODE ENFORCEMENT ISSUES:

- A. Clean up and work on old junkyards
- B. Removal of old tires and rubbish, clean up edges of ponds (breeding grounds for the West Nile virus)
- C. Life safety in old buildings: smoke and CO2 detectors
- D. Enforcement of unregistered/uninspected vehicles per town ordinances
- 3. BUILDING INSPECTION DEPARTMENT: Leroy E. Austin, Inspector

Total Building Permits Issued 2007: 115

	2005	2006	2007
Single Family Homes	25	14	12
Multi-Family Homes	1	0	0
Manufactured Homes	11	12	5
Commercial	3	3	2
Industrial:	0	1	0
Renovations & Alterations	63*	28	11
(*Includes sheds)			
Sheds, Decks, Fences, Carports	-	44	45
Garages & Barns	-	17	10
Other	-	34	13
Additions	-	-	10
Demolitions	3	4	7

Respectfully Submitted:

Leroy Austin

Building Inspector

Code Enforcement Officer

Health Officer

Zoning Board of Adjustment 2007 Annual Report

The Zoning Board of Adjustment (ZBA) rules on requests for variances, special exceptions, and equitable waivers from the zoning ordinances and decides appeals of administrative decisions.

In 2007 the ZBA approved four variance requests and denied one other request. M. Conant was granted a variance to create two lots for two existing homes which historically were on the same lot; R. VanDyke was granted two variances in order to establish the density for a proposed condominium development on Keene Road; and a request by R. Prentice to create a lot previously approved by the Planning Board was granted. R. Spruill's request to permit manufactured housing outside an existing manufactured housing park was denied.

The Board of Adjustment granted a Special Exception to L. Croteau for earth excavation on Scotland Road. Cardinal Development was denied a special exception to conduct earth excavation off Forest Lake Road. There were three appeals of administrative decisions, all of which were denied. R. Spruill appealed two decisions of the Code Enforcement Officer regarding manufactured housing. Chestnut Hill Properties appealed a decision of the Planning Board regarding a subdivision on Manning Hill Road. The ZBA ruled the zoning ordinance was not relied on by the Planning Board in making its decision.

The Zoning Board responded to questions and requests for opinions from eight property owners.

John Hann, Chairman Allen Humes, Vice-Chairman Christie Baker Kenneth Cole Harvey Sieran Louis Fox

Winchester/Richmond Solid Waste Management District Annual Report

The District and Winchester Board of Selectmen entered into a three-year contract with Monadnock Disposal Service. The primary factor for escalating costs in the agreement is the amount of household rubbish (Municipal Solid Waste) that is generated in Winchester and Richmond. As a deterrent to this trend, the Winchester Board of Selectmen will again have an article on the Warrant addressing revenues for a Pay as You Throw (Pay per Bag) system. By a 4 to 1 vote, Richmond has already adopted a policy on revenues derived from the sale of bags that would reduce the operating budget at the transfer station. Radical idea? Not really, as unit based fees exist all over, for water, electricity, telephone, mail, internet, cable TV, why not trash? Nearly 50 towns in New Hampshire have adopted this program and have seen operating expenses (taxes) decrease accordingly. The Towns of Canterbury and Lyme have achieved remarkable results with a Pay by Bag program, in their first full year. The amount of trash generated in both communities decreased by nearly 50%. Even though Winchester and Richmond have a mandatory recycling ordinance, this program would cause residents to police themselves more effectively. I sincerely believe we can attain identical results to those seen in Canterbury and Lyme. And it is important to remember, lower operating costs equal lower taxes related to operating the Transfer Station.

Following is a list of materials and amounts handled at the Transfer Station during this past year:

Municipal Solid Waste (household rubbish)	1351 tons*
Co-mingled including glass	131 tons
(approximately)	
Construction and demolition debris	121 tons
Mixed paper	193 tons
Used clothing	2 tons
(approximately)	
Waste oil	1185 gallons
Tires	4 tons (approximately)
Compost	200 cubic yards
(approximately)	
Metal	30 tons (approximately)

*a 22% increase in three years and 5% increase over last year

This past year we experienced very little erosion on the closed landfill. Surface water, ground water and methane gas monitoring all continued to yield good results. The capped portion of the old landfill was mowed twice during the past year.

On the regulatory front, new state regulations required special handling for video display devices over 4 inches. This includes computer monitors, televisions, liquid crystal displays and plasma displays. As of January 1, 2008, new regulations will prohibit the disposal of mercury containing items at all landfills, transfer stations and incinerators. This means these items can no longer be disposed of as solid waste along with normal household rubbish or other garbage. The mercury ban includes the following:

Thermometers

Fluorescent lamps

Thermostats

Mercury button cell batteries (and rechargeable batteries)

Switches and relays

Homeowners and businesses alike are subject to the ban. For disposal purposes, residents can take advantage of the Household Hazardous Waste Collection days offered at the Keene transfer station for free at dates and times that are advertised in the Keene Sentinel, Monadnock Shopper or by asking the attendant at the Transfer Station.

Stickers to gain access to our facility are available at both the Richmond and Winchester Town Halls and at the Transfer Station. The cost is \$20 for the first sticker for a household and \$1 for other vehicles at the same residence. The stickers are valid from October 1 through September 30 each year. Hours of operation for our Transfer Station are:

Tuesday 8:00 AM to 4:00 PM Thursday 8:00 AM to 7:00 PM Saturday 8:00 AM to 5:00 PM

The phone number for our Transfer Station is 239-8136.

Respectfully submitted,

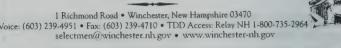
John E. Gomarlo

Landfill Superintendent

TOWN OF WINCHESTER

INCORPORATED JULY 2ND 1753





January, 2008

To The Citizens Of Winchester:

It is with pleasure that I deliver my first report to you as your newly elected Town Clerk/Tax Collector. I want to thank you for the confidence that you have placed in me by electing me to this important job.

The office is open Mondays 8:00AM to 5:30PM on trial basis. Tuesdays – Friday 8:00AM to 5:00PM. Our office is open a grand total of 45 hours per week.

We were very fortunate to have had the opportunity to hire Karey Miner as the Deputy Town Clerk/Tax Collector. She brings a great banking background to assist in the Tax office. The Tax office will also work with residents who may have difficulties paying their water/sewer bill. We hope that you will feel comfortable about coming in so we can discuss payment plan options to help you remain current.

The Town Clerk's office continues to be very busy handling automobile registrations as we as the issuance of vital records.

If we can be of assistance please stop in and see us or feel free to call.

Am

find Tetreault, Town/Clerk Tax Collector

Respectfully Submitted

TOWN OF WINCHESTER TREASURER'S REPORT

COVERING 7/1/2006 TO 6/30/2007

₹

User ID

Sum of Point of sale amount	Month												
Discription	-	7	80	П	10	11	12	2	3	4	5	9	6 Grand Total
ABSTRACT	\$192.00	\$72.00	\$152.00	\$116.00	\$256.00			\$56.00	\$64.00	\$184.00	\$184.00	\$120.00	\$1,728.00
20068		\$212.00	\$118.00		\$38.00	\$4.00	\$67.00			\$2,623.00	97	\$593.00	\$5,932.00
REGISTRATIONS	\$38,839.00	\$46,084.50	\$43,443.50	\$49,434.00	\$52,356.00	\$52,246.83	\$43,186.00	\$40,264.20		\$49,777.00	w	\$56,559.00	\$568,433.23
MARRAGE LICENSE	\$90.00	\$90.00	\$360.00	\$45.00	\$90.00	\$90.00	\$90.00	\$80.00		\$180.00	\$45.00	\$315.00	\$1,485.00
VOIDED REGISTRATION			-\$8.50	-\$84.50									-\$93.00
PARKING VIOLATIONS	-			\$50.00					\$40.00				\$150.00
RETURNED CHECK		\$35.00	\$35.00		\$35.00	\$35.00		\$70.00	\$105.00	\$115.00			\$430.00
FINE NOISE ORDANANCE					\$100.00								\$100.00
POLE LICENSE		\$10.00			\$10.00								\$20.00
EE							-\$2.00		\$14.00	\$12.00			\$24.00
CHG FROM NEW TO TRANSFER					-\$22.00								-\$22.00
MISC FILING FEES	\$6.00							\$2.00	\$20.00	\$275.00	\$5.00	\$255.00	\$563.00
MISC FEES	\$285.00							\$6.50					\$291.50
Grand Total	\$39,412.00	\$46,503.50	\$44,100.00	\$49,658.50	\$52,913.00	\$52,529.83	\$43,529.00	\$40,488.70	\$47,013.00	\$53,166.00	\$51,886.20	\$57,842.00	339,412.00 \$46,503.50 \$44,100.00 \$49,658.50 \$52,913.00 \$52,913.00 \$52,529.83 \$43,529.00 \$40,488.70 \$47,013.00 \$53,166.00 \$51,886.20 \$57,842.00 \$

Respectfully Submitted,

James M. Tetreault
Town Clerk/Tax Collector

DIVISION OF VITAL RECORDS ADMINISTRATION DEPARTMENT OF STATE

RESIDENT MARRIAGE REPORT 07/01/2006 - 06/30/2007

-- WINCHESTER --

NHS	Groom's Name	Groom's Residence	Bride's Name	Bride's Residence	Town of Issuance	Place of Marriage	Date of Marriage
2006003886	STERBINS MICHAEL P	WINCHESTER.NH	SKINNER.ANGELA	WARWICK, MA	WINCHESTER	WINCHESTER	07/01/2006
2006003060	KOERRER JASON T	WINCHESTER.NH	PERKINS, CHRISTINE I	WINCHESTER, NH	KEENE	KEENE	07/01/2006
2000003302	NON STEVEN F	WINCHESTER,NH	FLETCHER, MARYBETH	WINCHESTER, NH	WINCHESTER	SEABROOK	07/03/2006
2006003331	BOBERTS DAL 1	PI AINFIELD CT	ALLIY.MANDILEE D	WINCHESTER, NH	KEENE	EAST SWANZEY	07/03/2006
20000032	FI FTCHER CHRISTOPHER.	_	DAMON, CRYSTAL M	ASHUELOT,NH	WINCHESTER	KEENE	07/29/2006
20000000			LORANDEAU, MARSHA N	WINCHESTER, NH	WINCHESTER	TROY.	08/07/2006
2006004574	SKY JAMES H	WINCHESTER, NH	LETELLIER, JOYCE S	WINCHESTER, NH	WINCHESTER	WINCHESTER	08/12/2006
20000002	MCCARRON SEAN P	WINCHESTER, NH	TEDFORD, HEATHER S	WINCHESTER, NH	KEENE	KEENE	08/17/2006
20000222	FAIRBROTHER RYON L	WINCHESTER.NH	KOCH, BILLIE JO	WINCHESTER, NH	WINCHESTER	KEENE	08/19/2006
2000002		WINCHESTER.NH	GOODRICH, ANN N	WINCHESTER, NH	WINCHESTER	WINCHESTER	08/20/2006
2000003578		WINCHESTER.NH	STEPHENS, SAMANTHA M	WINCHESTER, NH	WINCHESTER	RINDGE	09/16/2006
		WINCHESTER.NH	JUDD, PEGGY A	WINCHESTER, NH	KEENE	WINCHESTER	10/01/2006
		ASHUELOT.NH	CHASE, SUSAN A	ASHUELOT,NH	KEENE	KEENE	10/14/2006
3 2006007942		WINCHESTER.NH	VAUDREUIL, TAMMY R	WINCHESTER, NH	KEENE	KEENE	10/17/2006
2006008002		WINCHESTER, NH	COMIRE, VICKIE L	WINCHESTER, NH	WINCHESTER	WINCHESTER	10/20/2006
200000002		WINCHESTER, NH	PARKER, TAMMY R	WINCHESTER, NH	WINCHESTER	WINCHESTER	10/21/2006
200000000		WINCHESTER, NH	CLOSE, MICHELE M	WINCHESTER, NH	WINCHESTER	FITZWILLIAM	11/08/2006
200000488		WINCHESTER, NH	FORCIER, MICHELLE A	WINCHESTER, NH	WINCHESTER	SWANZEY	11/09/2006
2006008720		WINCHESTER, NH	YUSZA,BELINDA A	WINCHESTER, NH	KEENE	KEENE	11/25/2006
2000002	I F CORNU BARRY E	WINCHESTER, NH	HEART, SAMANTHA L	WINCHESTER, NH	KEENE	WINCHESTER	12/18/2006
2006008990	, 4	WINCHESTER, NH	CURRIER, LISA L	WINCHESTER, NH	WINCHESTER	WINCHESTER	12/18/2006
20000002		WINCHESTER, NH	GOODE, BARBARA G	WINCHESTER, NH	WINCHESTER	PETERBOROUGH	12/31/2006
2007000289	_	WINCHESTER, NH	PARTRIDGE, CINDY T	WINCHESTER, NH	KEENE	HINSDALE	01/25/2007
2007000602		WINCHESTER, NH	JOSLYN, SARAH J	WINCHESTER, NH	WINCHESTER	HINSDALE	02/14/2007
2007001036	STETSER JOHN H	ASHUELOT,NH	QUATTROCELLI, JACQUELYN	N ASHUELOT,NH	WINCHESTER	WINCHESTER	03/24/2007
2007001651		ASHUELOT, NH	SAGIROGLU, SEVTAP	ASHUELOT,NH	KEENE	ASHUELOT	05/05/2007
2007001692	- 11	WINCHESTER.NH	FARNSWORTH, DENA M	WINCHESTER, NH	WINCHESTER	RICHMOND	05/05/2007
2007001632	ADAMS MATTHEW J	WINCHESTER, NH	JORDAN, EMILY J	CHICHESTER, NH	KEENE	KEENE	05/05/2007
2007002030		ASHUELOT,NH	NICKERSON, EVELYN L	FITCHBURG, MA	WINCHESTER	SWANZEY	05/27/2007
2007002646		WINCHESTER.NH	COHEN, CHRISTING M	WINCHESTER, NH	WINCHESTER	WINCHESTER	06/09/2007
2007002		WINCHESTER, NH	PANOS, TRACY A	WINCHESTER, NH	WINCHESTER	WINCHESTER	06/30/2007
2007003254		WINCHESTER, NH	LADD-KEWER, NICOLE R	WINCHESTER, NH	WINCHESTER	RINDGE	06/30/2007
						Total num	Total number of records 32

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-WINCHESTER-

Mother's Name WOODRUFF, DOROTHY MATHEWS, HAZEL-MAE ELLIS, CHRISTINA PICKARD, KELLY LAVINE, AMY DUNI, LAURA RUSSELL, SARAH HOWILAND, HEIDI LOPEZ, FAITH POWLAND, HEIDI ROTALLINDA ROCOVILLE, KATHRYN ROCOVILLE, KATHRYN ROCOVILLE, KATHRYN ROCOVILLE, KATHRYN ROCOVILLE, KATHRYN ROCOVILLE, KATHRYN ROCOVILE, KATHRYN ROCON, ALICIA BASHAW, CHELSEA GRANTHAM, MAUREEN JALAVA, KELLY DRAGOON, ALICIA DRAGON, ALICIA DRAGON
Father's Name WOODRUFF ROBERT WOODRUFF ROBERT SPRAGUE, ADAM HILLARD, JAMES HERMANS, DOUGLAS CARPENTER, STEPHEN WALKER, MARKUS LONGE, CHRISTOPHER PHE, REGINALD SHEMCHUK, NICHOLAS FAVREAU, CHAD SHEMCHUK, NICHOLAS FAVREAU, CHAD MITCHELL, MILLIAM BREEN, AARON MAYNARD, KEVIN MAYNARD, KEVIN MAYNARD, KEVIN MAYNARD, KEVIN METSTANCH SCOVILLE, MARC GOOVILLE, DOUGL STEBBINS, MICHAEL RUBEL, DOVID PORTER JR, HAROLD SILVERNALE, CHRISTOPHER MIETTINEN, CRAIG LAWRENCE, STEVEN BRUNELL, JOSHUA BRUNELL, JOSHUA BANIS, ZACHARIAH LAPOINT, ADAM TAN, PROCELO
Place Of Birth KEENE, NH K
Date of Birth 07/15/2006 07/15/2006 07/15/2006 07/15/2006 07/15/2006 08/14/2006 08/14/2006 08/14/2006 09/28/2006 09/28/2006 09/28/2006 10/11/2006 11/11/2006 12/17/2006 12/17/2006 12/17/2006 12/17/2006 12/17/2006 12/17/2006 12/17/2006 12/17/2006 12/17/2006 12/17/2006 12/17/2007 03/17/2007
Child's Name WOODRUFF STEPHANIE AMBER PROUTY, LILLIAN JADE ELLIS, CHRISTIAN MICHAEL HILLIARD, JAMES ARTHUR HERMANS, LUCAS JOSSELYN DUNN, MADDASIN MARIE CARPENTER, COLBY ALLEN WALKER, KEDNA VIRGINIA GENE LONGE, LILLYANNA DIANNE PIKE, TREVOR SCOTT SHEMCHUK, LYDIA PATRIA FAVREAJ, SHYDA MARIE HILLOCK, HANNAH LYNN BLAIR, STORM MARIE HILLOCK, HANNAH LYNN BLAIR, STORM MARIE MITCHELL, SUMMER NICHOLE BREEN, ZAKARY ALXANDER MAYNARD, NICOLE FREEH KRISTOLATIS, HALIE JEWL KRISTOLATIS, HALIE JEWL KRISTOLATIS, HALIE JEWL KRISTOLATIS, HALIE JEWL CROTEAJ, JACOB LINWOOD MERCANDETTI, CHRISTOPHER SALVATC GHAMPINEY-GAY, ALYSSA LYNN SCOVILLE, ABRY LEAH CROTEAJ, JACOB LINWOOD MERCANDETTI, CHRISTOPHER SALVATC GHAMPINEY-GAY, ALYSSA LYNN STEBBINS, CODY MICHAEL RUBIE, EANNER MARIE PORTER, BRYANMA LEE BASHAW, SILVERNALE, CAMERON MIETTINEN, DAYTONA ANNE MIETTINEN
2006007161 2006007161 2006007162 2006007445 2006008991 2006008991 2006008991 2006008992 2006009354 200601028 200601028 2006010374 2006011836 2006011836 2006011836 2006011836 20060118373 200601344 200601344 200601344 200601344 2006013672 2006013672 2006013672 2006013672 2006013672 2006013672 2006013672 2006013672 2006013672 2007002672 2007002672 2007002672 2007002672 2007002672 2007002672 200700393 200700393 2007003982 2007003982 2007003982

DIVISION OF VITAL RECORDS ADMINISTRATION

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--WINCHESTER--

Father's Name KOERBER, JASON PERCOCO, JAHONY BERNARD, MICHAEL STETSON, BENJAMIN TEDFORD, ARTHUR ROY, JEREMY SULLIVAN, STEVEN BLASIK, RANDY
Place Of Birth KEENE, NH
Date Of Birth 03/31/2007 04/11/2007 04/12/1/2007 05/15/2007 06/13/2007 06/22/2007 06/22/2007
CHIId's Name KOERBER,JOHN THOMAS PERCOCO,KAYLEE MARIE MCQUEEN,CIARA MAY SITETSON,KAELYN ROSE TEDFORD,AARON AUSTIN ROY,BAYLEIGH ROSE SULLIVAN,HARMONY AUTUMN VICARE,KAINAN RYAN BLASIK,OWEN PETER
SFN 2007003238 2007004653 2007004094 2007006057 2007006130 2007006384 2007006846 2007006846

Mother's Name
PERKINS, CHRISTINE
PERCOCO, KRISTIE
GOLDTHWAITE, ANGEL
CROTEAU, JAMIE
TEDFORD, JENNIFER
GUSAN, SHANNON

Total number of records 46

BLASIK, JACQUELYN

TATRO, COURTNEY

THOMAS, SANDRA

DIVISION OF VITAL RECORDS ADMINISTRATION DEPARTMENT OF STATE

RESIDENT DEATH REPORT 07/01/2006-06/30/2007 --WINCHESTER--



вте					JDE	ŒD								ЭТТІЕ				
Mother's Maiden Name	WOZNIAK, CECILIA	SPAULDING, IDA	ARLIN, ALICE	MCVEIGH, RUBY	UNKNOWN, GERTRUDE	EISENSTADT, MILDRED	FARNUM, MARTHA	UNKNOWN, GLADYS	POPPLE, ROSE	DEBELLE, BLANCHE	MOSS, MARY	KING, ANNA	BRYANT, ESTELLA	GREEN BARRETT, LOTTIE	HOLMAN, RUTH	STEVENS, MARY	BELAIR, LEONIE	EASTMAN, NANCY
Father's Name	RUSKOWSKI, ALEXANDER	NICHOLAS, WILLIAM	BOODEY, JOHN	CARROLL, HARRIS	PETERS, AUGUST	FREISTADT, ANCEL	SPEARS, CHARLES	BOOTH, EDWARD	SNOW, JOSEPH	CLARK, ALBERT	NICHOLS, WILLIAM	GREENE, LOUIS	PARKER, CHARLES	GIBBS SR, JOHN	ANDERSON, CHARLES	NOLAN, CHARLES	JONES, GILBERT	BOTTING, ARTHUR
Place Of Death	ASHUELOI, NH	ASHUELOT, NH	ASHUELOT, NH	KEENE, NH	KEENE, NH	WINCHESTER, NH	KEENE, NH	KEENE, NH	WINCHESTER, NH	WINCHESTER, NH	KEENE, NH	KEENE, NH	WINCHESTER, NH	WINCHESTER, NH	WINCHESTER, NH	WINCHESTER, NH	WINCHESTER, NH	WINCHESTER, NH
Date Of Death	10/16/2006	10/20/2006	06/01/2007	07/05/2006	08/26/2006	09/19/2006	09/25/2006	10/01/2006	10/13/2006	10/19/2006	10/24/2006	11/04/2006	11/09/2006	11/13/2006	11/14/2006	11/14/2006	11/21/2006	11/22/2006
Decedent's Name	KUSKOWSKI, KENNE IH	BASH, MARYLYN	HILL, LUCILLE	CARROLL, RICHARD	BRUSSOVANSKY, RUTH	FREISTADT, MATTHEW	SPEARS, FRANCIS	GREEN, PHYLLIS	PAINE, CELIA	CLARK, REGINALD	NICHOLS, EDMUND	WETHERBY, CLARA	GREENE, MARCIA	RHOADES, MRYTLE	TATRO, HELEN	NOLAN, GILBERT	BODREAU, EVELYN	BOTTING, HERSCHEL
SFN	2000007738	2006007920	2007004342	2006005157	2006006356	2006007111	2006007172	2006007363	2006007701	2006007870	2006007938	2006008286	2006008435	2006008600	2006008645	2006008653	2006008880	2006008781

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07/01/2006-0	Contract
	07/01/2006-0

Mother's Maiden Name	PAJCASYA, STEPENIA	SALINSKI, BRONISLAWA	O'BRIEN, MARY	UNKNOWN, UNKNOWN	JACOBS, ELLA	BLAIS, CECILE	JOUDREY, MILDRED	GRAHAM, MABEL	ROYCE, MABEL	CHAMBERS, SUSAN	LEAVITT, ALICE	RUSHIA, EMMA	TOUCHETTE, RACHEL	LYONS, PEARL	MISMISLICKI, CAROLINE	TOWNSEND, MARION	IVES, JENNIE	NETTLETON, HELEN
Father's Name	KINGSMAN, FREDERICK	PLIFKA, WALENTY	MURPHY, EUGENE	RILEY, UNKNOWN	HIMMIGHOEFER, EMIL	BISSONNETTE, HENRY	HERMAN, RUSSELL	JONES, WILLIAM	PELKEY, LEON	LA COURSE, LOUIS	LEAVITT SR, FRANK	PORTER, BERNIE	POTORSKI, LEOPOLD	SMITH, EVERETT	IWANEC, ELIA	WOOD, WALTER	WOOD, HOWARD	MCCLURE, JAY
Place Of Death	KEENE, NH	WINCHESTER, NH	WINCHESTER, NH	WINCHESTER, NH	WINCHESTER, NH	KEENE, NH	WINCHESTER, NH	WINCHESTER, NH	KEENE, NH	KEENE, NH	WINCHESTER, NH	KEENE, NH	WINCHESTER, NH	KEENE, NH	WINCHESTER, NH	LEBANON, NH	KEENE, NH	KEENE, NH
Date Of Death	11/27/2006	12/13/2006	12/18/2006	12/21/2006	01/05/2007	01/05/2007	01/15/2007	01/26/2007	02/02/2007	02/05/2007	02/09/2007	02/15/2007	02/18/2007	02/23/2007	02/23/2007	02/27/2007	03/05/2007	03/25/2007
Decedent's Name	KINGSMAN, EDMUND	PLIFKA SR, STANLEY	MURPHY, GEORGE	RILEY, JOHN	SANDOZ, EVELYN	WENTWORTH, JEANNINE	HERMAN, EDSON	BRUCE, RUTH	PELKEY SR, ROYCE	CURTIS, BETSY	LEAVITT, HERBERT	ROBBINS, BARBARA	POTORSKI, ARTHUR	SMITH, SUZANNE	IWANEC, STANLEY	WOOD, CORNELIUS	WOOD, FRED	MCCLURE III, ALFRED
SFR	2006008982	2006009343	2006009492	2006009568	2007000101	2007000143	2007000380	2007000794	2007000992	2007001095	2007001231	2007001364	2007001480	2007001541	2007001580	2007001645	2007001867	2007002452

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Mother's Maiden Name SHORT, ALICE	WHITEHOUSE, HAZEL	SKELDING, FLORENCE	BOWEN, BARBARA	DWYER, IDA	BEAUCHESNE, FLORENCE	FOURNIER, EVELYN	BURKE, CATHERINE	KELLEY, ISABEL	KENNEY, ELLA	MC ANN, CATHERINE	ROBBINS, MADELINE	CHAPMAN, PEARL	BRYANT, ELIZABETH	FOMICH, NINA	BOYLE, WINIFRED	ROSBERRY, DORIS
Father's Name ALEXANDER JR, LEON	SMITH, GUY	COOK, ERLAND	BROWN, JOSEPH	JOSLYN, BOARDMAN	AMMANN, GEORGE	TRUCE, WALTER	BOURKE, ERNEST	FENNESSEY, WILLIAM	LEWIS, MELVILLE	O'SULLIVAN, MYLES	PAYNE, RALPH	ALLEN, ALBERT	NICHOLAS, WILLIAM	MORIARTY, EDWARD	BAILEY, ALLEN	HAIGIS SR, ERWIN
Place Of Death WINCHESTER, NH	KEENE, NH	WINCHESTER, NH	KEENE, NH	WINCHESTER, NH	WINCHESTER, NH	WINCHESTER, NH	KEENE, NH	LEBANON, NH	KEENE, NH	WINCHESTER, NH	KEENE, NH	WINCHESTER, NH	WINCHESTER, NH	KEENE, NH	WINCHESTER, NH	LEBANON, NH
Date Of Death 03/31/2007	04/02/2007	04/02/2007	04/05/2007	04/06/2007	04/06/2007	04/27/2007	05/02/2007	05/05/2007	05/13/2007	05/17/2007	05/21/2007	05/24/2007	05/24/2007	06/14/2007	06/23/2007	06/24/2007
Decedent's Name MINER, JANICE	SMITH SR, RICHARD	COOK, EDMUND	BROWN SR, NEALON	JOSLYN, ROBERT	AMMANN, LOUISE	TRUCE, MICHAEL	BOURKE, ROBERT	FENNESSEY, JOSEPH	LORANDEAU, FLORENCE	O'SULLIVAN, MYLES	PAYNE, STANLEY	MILLER, MARY	PETERSON, JANE	JOHNSON, CHERYL	BAILEY, CLARK	AUBIN, DORIS
SFN 2007002599	2007002603	2007002729	2007002828	2007002790	2007002935	2007003433	2007003527	2007003663	2007003840	2007003963	2007004036	2007004171	2007004188	2007004752	2007004965	2007004988
	Decedent's Name Date Of Death Place Of Death Father's Name 02599 MINER, JANICE 0331/2007 WINCHESTER, NH ALEXANDER JR, LEON	Decedent's Name Date Of Death Place Of Death Father's Name 02599 MINER, JANICE 03/31/2007 WINCHESTER, NH ALEXANDER JR, LEON 02603 SMITH SR, RICHARD 04/02/2007 KEENE, NH SMITH, GUY	Decedent's Name Date Of Death Place Of Death Father's Name 02599 MINER, JANICE 03/31/2007 WINCHESTER, NH ALEXANDER JR, LEON 02603 SMITH SR, RICHARD 04/02/2007 KEENE, NH SMITH, GUY 02729 COOK, EDMUND 04/02/2007 WINCHESTER, NH COOK, ERLAND	02599 MINER, JANICE Date Of Death NINER, JANICE Place Of Death NINCHESTER, NH Father's Name 02599 MINER, JANICE 03/31/2007 WINCHESTER, NH ALEXANDER JR, LEON 02729 SMITH, SR, RICHARD 04/02/2007 KEENE, NH SMITH, GUY 02729 COOK, EDMUND 04/02/2007 WINCHESTER, NH COOK, ERLAND 02729 RENOWN SR, NEALON 04/05/2007 KEENE, NH BROWN, JOSEPH	Decedent's Name Date Of Death Place Of Death Father's Name 02599 MINER, JANICE 03/31/2007 WINCHESTER, NH ALEXANDER JR, LEON 02603 SMITH SR, RICHARD 04/02/2007 KEENE, NH SMITH, GUY 02729 COOK, EDMUND 04/02/2007 WINCHESTER, NH COOK, ERLAND 02828 BROWN SR, NEALON 04/05/2007 KEENE, NH BROWN, JOSEPH 02790 JOSLYN, ROBERT 04/06/2007 WINCHESTER, NH JOSLYN, BOARDMAN	02599 MINIER, JANICE Date Of Death Place Of Death Flace Of Death Flace Of Death 02599 MINIER, JANICE 03/31/2007 WINCHESTER, NH ALEXANDER JR, LEON 02729 CODK, EDMUND 04/02/2007 WINCHESTER, NH CODK, ERLAND 02729 CODK, EDMUND 04/05/2007 KEENE, NH BROWN, JOSEPH 02739 JOSLYN, ROBERT 04/06/2007 WINCHESTER, NH JOSLYN, BOARDMAN 02739 AMMANN, CUISE 04/06/2007 WINCHESTER, NH AMMANN, GEORGE	Decedent's Name Date Of Death Place Of Death Flather's Name 02509 MINER, JANICE 03/31/2007 WINCHESTER, NH ALEXANDER JR, LEON 02603 SMITH SR, RICHARD 04/02/2007 KEENE, NH SMITH, GUY 02729 COOK, EDMUND 04/05/2007 KEENE, NH BROWN, JOSEPH 02826 BROWN SR, NEALON 04/05/2007 WINCHESTER, NH BROWN, JOSEPH 02836 AMMANN, LOUISE 04/06/2007 WINCHESTER, NH AMMANN, GEORGE 03406/2007 WINCHESTER, NH AMMANN, GEORGE 04406/2007 WINCHESTER, NH AMMANN, GEORGE	02599 MINIER, JANICE Date Of Death Place Of Death Flace Of Death Flather's Name 02599 MINIER, JANICE 03/31/2007 WINCHESTER, NH ALEXANDER JR, LEON 02729 CODK, EDMUND 04/02/2007 WINCHESTER, NH CODK, ERLAND 02729 CODK, EDMUND 04/05/2007 KEENE, NH BROWN, JOSEPH 02739 JOSLYN, ROBERT 04/06/2007 WINCHESTER, NH JOSLYN, BOARDMAN 02835 AMMANN, LOUISE 04/06/2007 WINCHESTER, NH AMMANN, GEORGE 02843 TRUCE, MICHAEL 04/27/2007 WINCHESTER, NH TRUCE, WALTER	02603 MINER, JANICE Date Of Death Place Of Death Flace Of Death Flather's Name 02603 MINER, JANICE 03/31/2007 WINCHESTER, NH ALEXANDER JR, LEON 02603 SMITH SR, RICHARD 04/02/2007 WINCHESTER, NH SMITH, GUY 02828 BROWN SR, NEALON 04/05/2007 KEENE, NH BROWN, JOSEPH 029365 AMMANN, LOUISE 04/06/2007 WINCHESTER, NH AMMANN, GEORGE 03433 TRUCE, MICHAEL 04/20/2007 WINCHESTER, NH AMMANN, GEORGE 03502 AMMANN, LOUISE 04/20/2007 WINCHESTER, NH AMMANN, GEORGE 03502 AMMANN, LOUISE 04/20/2007 WINCHESTER, NH BOURKE, RNESE 03502 BOURKE, ROBERT 05/02/2007 KEENE, NH BOURKE, RNESET	02599 MINIER, JANICE Date Of Death Place of Death Flace of Death Flace of Death Flather's Name 02503 SMITH SR, SRICHARD 04/02/2007 KEENE, NH ALEXANDER JR, LEON 02729 COOK, EDMUND 04/02/2007 WINCHESTER, NH COOK, ERLAND 02739 JOSLYN, ROBERT 04/05/2007 WINCHESTER, NH JOSLYN, BOARDMAN 02730 JOSLYN, ROBERT 04/06/2007 WINCHESTER, NH JOSLYN, BOARDMAN 02730 AMMANN, LOUISE 04/06/2007 WINCHESTER, NH AMMANN, GEORGE 02730 WINCHESTER, NH TRUCE, WALTER 0272007 KEENE, NH BOURKE, ROBERT 026/02/2007 KEENE, NH FENNESSEY, WILLIAM 0272007 KEENE, NH FENNESSEY, WILLIAM 0272007 KEENE, NH FENNESSEY, WILLIAM	02609 MINER, JANICE Date Of Death Place Of Death Flather's Name 02603 MINER, JANICE 03/31/2007 WINCHESTER, NH ALEXANDER JR, LEON 02603 SMITH SR, RICHARD 04/02/2007 KEENE, NH SMITH, GUY 02828 COOK, EDMUND 04/05/2007 KEENE, NH COOK, ERLAND 028365 BROWN SR, NEALON 04/06/2007 WINCHESTER, NH JOSLYN, BOARDMAN 028365 AMMANN, LOUISE 04/06/2007 WINCHESTER, NH AMMANN, GEORGE 038433 TRUCE, MICHAEL 04/20/2007 WINCHESTER, NH TRUCE, WALTER 038563 FENNES, P. JOSEPH 05/02/2007 KEENE, NH BOURKE, RNESSEY, WILLIAM 038940 LORANDEAU, FLORENCE 05/03/2007 KEENE, NH LEWINS, MELVILLE 039833 O'SULLIVAN, MYLES 05/11/2007 WINCHESTER, NH CO'SULLIVAN, MYLES	02609 MINIER, JANICE Date Of Death Place Of Death Flace Of Death Flace Of Death 02603 MINIER, JANICE 03/31/2007 WINCHESTER, NH ALEXANDER JR, LEON 02603 SMITH SR, RICHARD 04/02/2007 KEENE, NH SMITH, GUY 02729 COOK, EDMUND 04/05/2007 KEENE, NH COOK, ERLAND 02739 JOSLYN, ROBERT 04/06/2007 WINCHESTER, NH JOSLYN, BOARDMAN 02730 AMMANN, LOUISE 04/06/2007 WINCHESTER, NH AMMANN, GEORGE 02732 BOURKE, ROBERT 04/06/2007 WINCHESTER, NH RENE, RALER 02740 BOURKE, ROBERT 05/02/2007 KEENE, NH FENNESSEY, WILLIAM 02750 LORANDEAU, FLORENCE 05/02/2007 KEENE, NH FENNESSEY, WILLIAM 0276 CORRESTER, NH CORRESTER, NH FENNESSEY, WILLIAM 0276 CORRESTER, NH FENNESSEY, WILLIAM 0277 CORRESTER, NH CORRESTER, WH 0277 CORRESTER, NH CORRESTER, WH 0277 CORRESTER, NH <	02699 MINER, JANICE Date Of Death Place of Death Father's Name 02603 SMITH SR, RICHARD 04/02/2007 KEENE, NH ALEXANDER JR, LEON 02729 COOK, EDMUND 04/02/2007 WINCHESTER, NH COOK, ERLAND 02828 BROWN SR, NEALON 04/02/2007 WINCHESTER, NH COOK, ERLAND 02829 JOSLYN, ROBERT 04/06/2007 WINCHESTER, NH JOSLYN, BOARDMAN 02835 AMMANN, LOUISE 04/06/2007 WINCHESTER, NH AMMANN, GEORGE 028433 TRUCE, MICHAEL 04/06/2007 WINCHESTER, NH TRUCE, WALTER 038527 BOURKE, ROBERT 05/02/2007 KEENE, NH ERNANN, GEORGE 03863 FENNESSEY, JOSEPH 05/02/2007 KEENE, NH LEWIS, MELVILLA 03864 LORANDEAU, FLORENCE 05/12/2007 WINCHESTER, NH LEWIS, MELVAN, WYLES 03863 GYSULLIVAN, WYLES 05/12/2007 WINCHESTER, NH PAYNE, RALPH 03864 LORANDEAU, FLORENCE 05/12/2007 WINCHESTER, NH PAYNE, RALPH 03865 <	02603 MINER, JANICE Date Of Death Place Of Death Father's Name 02603 MINER, JANICE 03/31/2007 KEENE, NH ALEXANDER JR, LEON 02603 SMITH SR, RICHARD 04/02/2007 KEENE, NH SMITH, GUY 02823 COOK, EDMUND 04/02/2007 KINCHESTER, NH COOK, ERLAND 02835 BROWN SR, NEALON 04/05/2007 WINCHESTER, NH AMMANN, JOSEPH 02835 AMMANN, LOUISE 04/05/2007 WINCHESTER, NH AMMANN, GEORGE 03837 AMMANN, LOUISE 04/27/2007 WINCHESTER, NH AMMANN, GEORGE 03843 FENNESSEY, JOSEPH 05/02/2007 KEENE, NH FENNESSEY, WILLIAM 03857 BOURKE, ROBERT 05/02/2007 KEENE, NH FENNESSEY, WILLIAM 03863 FENNESSEY, JOSEPH 05/02/2007 KEENE, NH FENNESSEY, WILLIAM 03863 FENNESSEY, JOSEPH 05/02/2007 KEENE, NH FENNESSEY, WILLIAM 03863 O'SULLIVAN, WYLES 05/02/2007 KEENE, NH PAYNE, RALH 03864 PAYNE, STANLEY <th>02603 MINER, JANICE Date of Death Piace of Death Father's Name Father's Name 02603 MINER, JANICE 03/31/2007 KEENE, NH SMITH, GUY 02603 SMITH SR, RICHARD 04/02/2007 KINCHESTER, NH SMITH, GUY 02729 COOK, EDMUND 04/02/2007 KINCHESTER, NH COOK, ERLAND 02739 JOSLYN, ROBERT 04/06/2007 WINCHESTER, NH JOSLYN, BOARDAAN 02730 AMMANNI, LOUISE 04/06/2007 WINCHESTER, NH TRUCE, WALTER 03843 TRUCE, MICHAEL 04/06/2007 KEENE, NH TRUCE, WALTER 03853 FENNESSEY, JOSEPH 05/02/2007 KEENE, NH LEDANDN, NH 03863 FENNESSEY, JOSEPH 05/02/2007 KEENE, NH LEWIS, MELVILLE 03963 OSULLIVAN, MYLES 05/17/2007 WINCHESTER, NH PAYNE, RALPH 03418 PETERSON, JANE 05/24/2007 WINCHESTER, NH ALLEN, ALBERT 03418 PETERSON, JANE 05/24/2007 WINCHESTER, NH NICHOLINAN, MYLES 03418 <td< th=""><th>02699 MAINER, JANICE Date of Death Place of Death Father's Name 02693 MAINER, JANICE 03/31/2007 WINCHESTER, NH ALEXANDER JR, LEON 02603 SMITH SR, RICHARD 04/02/2007 WINCHESTER, NH COOK, ERLAND 02783 BROWN SR, NEALDN 04/02/2007 WINCHESTER, NH BROWN, JOSEPH 02784 BROWN SR, NEALDN 04/06/2007 WINCHESTER, NH JOSLYN, BOARDMAN 02785 JOSLYN, ROBERT 04/06/2007 WINCHESTER, NH JOSLYN, BOARDMAN 02836 TRUCE, MICHAEL 04/06/2007 WINCHESTER, NH TRUCE, WALTER 03840 LORANDERIT 05/02/2007 KEENE, NH LEBANON, NH 03863 FENNESSEY, JOSEPH 05/02/2007 KEENE, NH LEWIN, MELLAR 03863 FENNESSEY, JOSEPH 05/01/2007 KEENE, NH PRAYNE, RALPH 03863 CYSULLIVAN, MYLES 05/01/2007 WINCHESTER, NH NICHOLAS, WILLIAM 03863 FETERSON, JANE 05/21/2007 WINCHESTER, NH PRAYNE, RALPH 03864 PETERSON</th></td<></th>	02603 MINER, 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Total number of records 53

Report of the Emergency Management Director

Representatives of town departments, local agencies and boards all received extensive training this past year to be better prepared for any emergency situation that might affect the town. This was due in part to the semi-annual graded exercise conducted by FEMA in testing local operating procedures for emergencies surrounding the Vermont Yankee/Entergy Nuclear Power Plant. The town of Winchester was graded Proficient in all areas of its emergency operations.

In the planning stage for Winchester and all of Cheshire County is an all-inclusive plan to manage pandemic emergencies. Federal and state agencies have designated the

Cheshire Medical Center to handle the training and planning.

The calendar distributed annually by Vermont Yankee/Entergy contains a host of information for all residents. Two separate forms are included in the front and back of the calendar. These forms should be completed and returned by mail by anyone with special needs. Another form may be completed and returned by anyone wishing to have a Tone-Alert Radio in their home. All information provided is kept confidential. Returned forms will be of great help to the emergency response team.

A brochure entitled Preparing for an Emergency is available at the Town Hall and Emergency Services building. It will help in preparing your personal emergency kits. It is easy to follow, and you can start with the basics and add over time. This brochure is for everyone, and will help in creating a family evacuation plan, a family communications plan and a plan for those with in-home care needs. We need to prepare ourselves and our families for any kind of disaster: flood, ice storm, wind storm, tornadoes and power outages. It's smart to prepared for the unexpected.

Respectfully submitted,

Winchester Emergency Management Director

James F ammann



Home Healthcare, Hospice & Community Services

Report to the Town of WINCHESTER
2007

Annual Report

In 2007, Home Healthcare, Hospice and Community Services (HCS) continued to provide home care and community services to the residents of Winchester. The following information represents HCS's activities in your community during the past twelve months.

Service Report

Services Offered	Services Provided
Nursing	2,113 Visits
Physical Therapy	431 Visits
Speech Pathology	16 Visits
Occupational Therapy	
Medical Social Work	229 Visits
Home Health Aide	1,168 Visits
Homemaker	4,446 Hours
Adult In-Home Care	2,151 Hours
Outreach	400000
Health Promotion Clinics	84 Clinics
Age in Motion	
Meals-On-Wheels	9,406 Meals
Child Health and Prenatal Care	19 Hours

Total Unduplicated Residents Served: 237

Financial Report

The actual cost of all services provided in 2007 with all funding sources is \$809,803.00. These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grants and patient fees. Services that were not covered by other funding have been supported by your town.

For 2008, we request an appropriation of \$31,000.00 to continue to be available for home care services, and an appropriation of \$5,332.00 for the Meals-On-Wheels program.

We invite Winchester residents to visit our website at www.HCSservices.org for more information about our services. Thank you for your support.

Susan Ashworth

Director of Community Relations

Susan ashworth

Conant Public Library Librarian's Report Fiscal Year 2006/2007

Circulation Figures:	Adult Fiction and Nonfiction Juvenile Fiction and Nonfiction Video, Audio, DVD Interlibrary Loan Magazines Young Adult Museum Passes Computer Use	4564 3271 2945 1199 538 487 12 1247
Collection Size:	Added Adult Fiction Added Adult Non-Fiction Added Young Adult Added Video, Audio, DVD Added Juvenile Material Total Discarded Current size of collection (approx.)	153 131 76 105 240 47 22,800

"Treasure Reading" was the title of our summer reading program this year and was all about pirates, treasure and treasure hunts. By completing treasures hunts, prizes were given and put in treasure chests to be taken home at the end of summer. 70 children received a gift certificate to Toadstool Bookshop based on their reading. A total of 56,194 pages were read and gift certificates ranged from \$5 to \$49.50. Other related craft activities including making an edible treasure map. The summer ended with a party which included a magician and make-your-own ice cream sundaes.

Other gifts given by the library to children were a new rug, rocker and sitting cushions. These have added a lot of color to our children's room. In addition, Tumblebooks, a children's online story program, was added to our website (www.conantlibrary.org). This features picture books that can be read or heard and include activites and games associated with the books. This is available to the library on a trial basis and will be continued based on usage.

This year we coordinated with Winchester Garden Club and presented a garden program with Robert Gillmore. He talked about and is an author on number of books on low-maintenance landscaping. In spite of the snowfall that night we had a good turnout.

A marquee has finally been placed in front of the library.

Respectfully Submitted,

Christy Menard

Christy Menard, Library Director

Balance 7/1/2006	\$37,411.77
Town Appropriation	55,132.77

INCOM	

Book Refund \$163.00 **Book Replacement** \$4.50 Copy \$147.30 Fines-Misc \$16.65 Gift Received \$375.00 \$0.00 Interest Earned \$560.05 Membership Fees \$30.00 Other Income \$1,384,37

\$17,336.25 Total Available \$109,880.79

1,455.38

13.200.00

EXPENDITURES

Trust Funds Earnings

Sale Of Books

Bindery	\$0.00
Books	\$6,723.81
Computer	\$2,381.83
Copier Expenses	\$699.98
Custodial Salaries	\$2,043.17
Custodial Supplies	\$253.24
Donation	\$0.00
Electricity	\$1,649.03
FICA	\$2,075.97
Furniture & Equipment	\$1,802.68
Insurance	\$3,653.00
Maintenance & Repairs	\$1,917.46
Medicare	\$495.37
Membership Dues	\$50.00
Misc.	\$1,000.00
Multimedia	\$430.34
Office Supplies	\$1,220.74
Oil	\$8,355.20
Postage	\$54.21
Programs	\$1,723.20
Staff Salaries	\$32,807.51
Subscriptions	\$1,024.13
Telephone	\$1,203.58
Training & Education	\$70.00
Unemployment Comp	\$60.82
Workers Comp	\$181.82
Xmas Books	\$0.00

Total Expenditures \$71,877.09

Ending balance \$38,003.70

Investments - As of 6/30/07, the value of our investment account with Ocean National \$362,048.69

Respectfully submitted, Carol Glabach Library Board of Trustees Treasurer



Ellen Lambert Murphy Memorial

Community Center

ANNUAL REPORT 2006-2007

The E. L.M.M. Community Center would like to thank the citizens of Winchester and Ashuelot for your continuing support to raise appropriated funds in the amount of \$49,520.00 for youth recreation. In addition to many other programs, the E.L.M.M.C.C. was able to fulfill its contract with the town of Winchester providing 6 weeks of summer day camp, teen recreation, 3 weeks of school vacation activities, 3 months of both fall soccer and spring baseball.

The summer of 2006 marked the finale of our 3-year agreement subcontracting the Winchester Learning Center to provide summer day camp to youth in grades K-5th. Leaving us with the tools to provide a safe, structured, fun-filled summer camp in the years ahead, we like to thank Penny Vaine and Beth Harold for their hard work, commitment and dedication to Winchester and Ashuelot's youth. You will be missed.

During the weeks of school vacation the E.L.M.M.C.C. hosted a variety of activities keeping kids active and busy. Giving our youth a better sense of the natural wonders in our own backyard, we explored the woods, trails, mountains and state parks around us. Thanks to Ted Whippie, Winchester's Selectman and hiking enthusiast, for leading us to Pulpit Falls and up Mt. Pisgah. Friend to Pisgah State Park, Laurell Powell and Pisgah Park Ranger, Norma Repucci, hosted our "campers" for a dynamic day at the dam. Other great trips included the Montshire Museums, ice-skating at the Cheshire Ice Arena, swimming at the Holiday Inn and tubing at Granite Gorge and were supported by more than 20 volunteers.

In the fall of 2006, 86 players and 16 coaches filled the E.L.M.M.C.C. soccer fields with 12 weeks of intramural soccer. Led by Chris Mercandetti, the E.L.M.M.C.C. Parents Advisory & Sports Booster Group organized our season, recruited volunteer coaches and spent countless hours maintaining the play area keeping it safe and fun for all. Participating in the Tri-County Baseball League with 5 other area towns, more than 15 volunteer coaches and assistant coaches (and many committed team parents) led 75 youth in 12 weeks of baseball. A special thanks to the *Home Run Derby* participants who raised over \$2,000.00 to benefit the construction of a concession stand and aid the repair of the dugouts. We would like to thank the Kiwanis Club of Winchester for their continuing support. More than 36 participants made up the E.L.M.M.C.C. Summer Volleyball program and 32 Summer Hoops Basketball program. With sponsorship from the ELMMCC, 14 co-ed teens also enjoyed these summer athletic opportunities.

The E.L.M.M.C.C. Teen Venture Crew debuted in June of 2007. This collaboration between the E.L.M.M.C.C. Teen Center and the BSA offers co-ed teens aged 14-20, a more adventurous opportunity. With 14 youth members and two adult advisors, this teen run group organized their first class 5 rafting trip on the Penobscot River. An experience that

PO Box 82 elmmcenter@verizon.net 20 - 21 Durkee Street Phone: 603-239-4316 Fax: 603-239-6713 Winchester, NH 0347

none of us will soon forget. This group of teens triumphed through the physical and emotional challenges that this kind of team building exercise has to offer. Working for Winchester's Conservation Committee, the Teen Venture Crew secured a portion if their funds transplanting trees from Musterfield Park. Special thanks go to Dale Vancor, Paul Gamache and Gus Ruth for your patience and time with this project.

With sponsorship from the E.L.M.M.C.C. and the hard work and determination of veteran Girl Scout Leader, Jodi Champney, troops #562, #767, #848 and #4911 now total 44 participating young ladies. Chartered by the E.L.M.M.C.C., the Boy Scouts of America shares our victory in honoring a local scout, awarding him his Eagle Badge in January 2007. Without the hard work, commitment and guidance of retired Scoutmaster, Dale Vancor, successes like this would not have been possible.

The Winchester Woman's Club held their annual dinner benefit in February 2007, serving more than 120 dinners. This event supports Winchester's Community Crèche for the entire year.

The E.L.M.M.C.C. hosted its 23rd Christmas Bazaar. This holiday social event not only supports the work of many local vendors, but also, gives opportunity to our local social, civic and non-profit organizations to support their own mission. This year, while continuing their support of existing programs, the E.L.M.M.C.C. has begun to think more about new opportunities for the residents of Ashuelot, Winchester and beyond. During the entire month of March 2007, the ELMMCC hosted the Children's Museum of Portsmouth. More than 35 volunteers worked to ensure this educational and cultural program for not only the local youth, but youth in 35 surrounding towns in N.H., Vt. and Mass.

Recognizing the need for quality adult programming, the E.L.M.M.C.C. hosted and sponsored a trip to Tanglewood, allowing 27 adults to relax to the music of the Boston Symphony Orchestra. New this year to the E.L.M.M.C.C., T'ai Chi and Yoga offer the mature residents of our area an alternate source for physical activity. These programs are a nice addition and accent to the Age in Motion to exercise class, co-sponsored with Home Healthcare and Hospice, twice a week.

The E.L.M.M.C.C. hosted the American Red Cross for Winchester's first blood drive in over a decade. Again, Winchester and Ashuelot rose to the challenge and not only met, but exceeded, the anticipated amount of usable blood by 5 pints. Over 30 volunteers and sponsors effortlessly worked to ensure saving the lives of so many in need. The E.L.M.M.C.C. is grateful to celebrate so many successes this year. Without the foundation of this strong community none of these events would have been so successful or rewarding.

Gratefully, and MBOSES,

Danielle Borges, Director

for the Board of Trustees and the Board of Incorporators



The Winchester
Learning Center
A United Way Agency

5 Michigan Street Winchester, NH 03470 603-239-7347

> Cyndy Ryder Chair

Terri Lipman Vice-President

Richard Skeels Treasurer

> Sheri Parker Secretary

Sandy Allen

Ann Goodrich-Bazan

Gary Beaman

Harold Bigelow

Luther Durgin

Roberta Fraser

Michelle Laflamme

Ted Whippie

Roberta Royce Executive Director January 3, 2008

Dear Town of Winchester,

The Winchester Learning Center is a nonprofit Child Care, Preschool and Family Resource Center for children ages 1-6 and their families. A developmentally appropriate curriculum is provided Monday through Friday from 6:30am - 5:30pm in a year round program. Our preschooler's curriculum introduces them to pre-academics in a play based environment to better prepare them for kindergarten. Our infant toddler program offers a wonderful sensory experience for our earliest learners. Nutritious meals and snacks are served family style where children are encouraged to serve themselves. Our food program is supplemented by the USDA Child/ Adult Care, Food Program. This summer we were fortunate to have one of our supporters donate a share from Piccadilly Farms, a local community supported agriculture farm. We also have a small garden where the children can plant and harvest their own food.

Playgroups in collaboration with HCS are offered every other Saturday for families with children ages 2-8. Families gather to share valuable parenting information. Families also benefit from the many community speakers who come to offer support and knowledge with the challenges that face today's families. The group shares summer picnics as well as holiday celebrations. Clothing Swap is held seasonally at the Town Hall in Winchester and has come to be much anticipated by many of our families in the community.

In 2007, over 70 children benefited with the comprehensive care and education at The Winchester Learning Center. Over Ninety parents and guardians were able to work or attend college knowing their children were safe, learning and reaching for optimal development at The Winchester Learning Center.

This past year The Winchester Learning Center expanded its license to care for children one year old. This was a much needed service and it has helped to fill a gap. We are currently located in the lower level of the Universalist Heritage Center, formerly known as the United Church of Winchesters brick church.

Keeping all of these services available for all the children continues to be the mission of the WLC Board of Directors since the dream of a child care and preschool program began. Thank You, Town of Winchester, for your continued investment and support for the children of this community.

Respectfully Submitted,

Roberta Royce

Roberta Royce



CHESHIRE COUNTY Finance Department 33 West Street Keene, NH 03431 603-355-3036

October 10, 2007

Town of Winchester 1 Richmond Road Winchester, NH 03470

Dear Board of Selectmen:

You should have recently received your 2007 county tax bill. As we have done in the past, we are providing information specific to your municipality to explain how the County taxes are allocated.

The formula for Winchester's portion of county taxes is based on the town's percentage of equalized valuations including utilities, to the overall total equalized valuations for all Cheshire County municipalities. For example, using the data from the information below, Winchester's equalized valuations for 2007, of \$290,958,318, is 3.8106% of the total equalized valuations in Cheshire County of \$7,635,510,580. That percentage is then applied against the total dollar amount of taxes to be raised.

The process I have described above is what the Department of Revenue Administration uses in order to calculate the county tax allocation. The tax amounts are calculated and certified by the DRA only after they have received all equalized valuations from the Towns in Cheshire County and the City of Keene and the total amount of taxes to be raised from Cheshire County each year. It is from the DRA's certified Tax Apportionment that the County produces the bills.

Cheshire County Tax Allocation for the Town of Winchester 2005-2007:

	2007	2006	2005
Total Cheshire County Equal Valuations	\$7,635,510,580	\$6,984,529,867	\$6,148,636,804
Winchester's Equalized Valuation including Utilities & Railroads*	\$ 290,958,318	\$ 270,808,904	\$ 235,909,234
Winchester's % Proportion to County Tax	3.8106%	3.8773%	3.8368%
Total Cheshire County Taxes	\$ 14,591,325	\$ 13,276,742	\$ 11,990,941
Winchester's Apportionment of County Budget	\$ 556,016	\$ 514,775	\$ 460,065

^{*}DRA uses prior year Equalized Valuations to allocate current year County Taxes.

If you have additional questions or need further information, please do not hesitate to contact me at 355-3036.

Sincerely.

Sheryl A. Trombly, Finance Director

SCHEDULE OF WINCHESTER TOWN OWNED PROPERTIES 2007

Мар	Lot	Sub	St	St Name	Bldg Val	Feat Val	Land Val	Acres	CardValue
000004	000055	000000	310	BURT HILL RD.	0	7600	10800	0.9	18400
000005	000023	000000		BACK ASHUELOT RD.	0	0	1300	1.5	1300
000005	000025	000000		ASHUELOT ST.	0	0	300	0.1	300
000005	000077	000000		ASHUELOT ST.	0	0	12200	12	12200
000005	000106	000000		FOREST LAKE RD.	83900	1300	80600	65.8	165800
000005	000108	000000	85	PARKER ST.	7780000	304100	106300	70	8190400
	000108	000000	85	PARKER ST.	341900	20900	0		362800
000005		000000		RICHMOND RD.	0	0	4300	14	4300
000005		000000	1	WARWICK RD.	0	0	15600	14	15600
000005		000000		SNOW RD.	0	0	21500	189.51	21500
	000010	000001		PUMP RD. 2	0	1900	50100	17	52000
000006		000002		PUMP RD. 2	0	0	14100	14	14100
000006		000000	80	PUMP RD. 2	0	15700	49900	16	65600
000006		000000	105	FOREST LAKE RD.	0	18700	45700	50.35	64400
	000012	000000	100	FOREST LAKE RD.	0	0	202000	15.23	202000
000006		000000	-	FOREST LAKE RD.	0	0	93100	17.69	93100
		000000	-	FOREST LAKE RD.	0	0		11.53	
000006			00		0		39800		39800
000006			69	FOREST LAKE RD.		18200	39400	11.96	57600
000006		000000	-	RICHMOND RD.	0	0	46700	5.5	46700
000006		000000	-	RICHMOND RD.	0	0	7700	21.56	7700
000006		000000		PINEYWOODS RD.	0	0	9000	14.75	9000
000007	000047	00000A	227	ASHUELOT MAIN ST.	69200	0	0	0	69200
	000064	000002		ASHUELOT MAIN ST.	0	0	31400	0.68	31400
800000		000000		OLD WESTPORT RD.	0	0	1100	0.34	1100
000009		000000		FOREST LAKE RD.	0	0	23300	0.94	23300
	000011	0000RD		LAKE SHORE DR.	0	156300	700	2.99	157000
000009	000028	000000	120	RABBIT HOLLOW RD.	176400	900	39200	1.32	216500
000009	000052	000000		RABBIT HOLLOW RD.	0	0	200	0.2	200
000009	000053	000000		RABBIT HOLLOW RD.	0	0	29400	36	29400
000009	000059	000000		KEENE RD.	0	0	122100	162	122100
000010	000007	000000		WINCH/HINS TOWN L	0	0	5000	10.9	5000
000015	000048	000000	36	COOMBS BRIDGE RD.	0	0	11000	0.21	11000
000016	000007	000000		ASHUELOT MAIN ST.	0	0	1400	0.8	1400
000017	000016	000001	181	ASHUELOT MAIN ST.	185800	1200	37300	0.21	224300
000018	000008	000000	97	ASHUELOT MAIN ST.	46700	2600	24300	1.3	73600
000019	000032	000000	3	ASHUELOT MAIN ST.	428500	3000	18500	0.46	450000
000019	000041	000000		ASHUELOT MAIN ST.	0	0	900	0.03	900
000019	000043	000000	377	HINSDALE RD.	0	0	13400	0.38	13400
000019	000047	000000		OLD HINSDALE RD.	0	0	700	0.6	700
000021	000050	000000	14	FOREST LAKE RD.	230600	92000	36300	1.68	358900
000025		000000	64	DUSO RD.	87000	244200	89400	8.3	420600
000025		000000	64	DUSO RD.	0	900000	0		900000
000025	000022	000000		HINSDALE RD.	0	0	1500	1.27	1500
000025		000000		HINSDALE RD.	0	0	5400	4.5	5400
	000025	000000	120	MAIN ST.	0.	0	5200	0.06	5200
	000029	000000	2	ASHUELOT ST.	0	0	5600	0.23	5600
	000030	000000		ASHUELOT ST.	0	0	1300	0.04	1300
	000033	000000		ASHUELOT ST.	0	0	1800	0.08	1800
	000034	000000		ASHUELOT ST.	0	0	1800	0.08	1800
	000034	000000		ASHUELOT ST.	0	0	1900	0.09	1900
	000054	0000001		KEENE RD.	0	0	15100		15100
-	000055	000000	4	RICHMOND RD.	756800	36000	29800	1.94	822600
	CCUUUUS	UUUUUUU		INICHIVIUND RD.	(2008U())	.10()()()	798001	1.94	8//500

SCHEDULE OF WINCHESTER TOWN OWNED PROPERTIES 2007

Мар	Lot	Sub	St	St Name	Bldg Val	Feat Val	Land Val	Acres	CardValue
000026	000055	000000	111	MAIN ST.	594500	0	0	0	594500
000026	000075	000000	71	RICHMOND RD.	159800	9300	49100	0.3	218200
000026	000087	000000		RICHMOND RD.	0	40800	26700	0.59	67500
000026	000090	000000		MICHIGAN ST.	0	6000	29000	0.54	35000
000028	000021	000000	10	OLD MILL COURT	0	2100	19400	0.48	21500
000028	000086	000000		MICHIGAN ST.	0	0	22400	0.41	22400
000028	000087	000000	93	MICHIGAN ST.	0	0	28200	0.97	28200
000028	000089	000000	85	MICHIGAN ST.	0	0	6500	0.13	6500
000030	000003	000000	15	BRIDGE ST.	0:	0	33600	10.9	33600
000030	000004	000000		BRIDGE ST.	0	0	30800	7.52	30800
000034	000013	000001		FOREST LAKE CIRCLE	0	0	50400	0.1	50400
000034	000015	000000		FOREST LAKE CIRCLE	0	0	41300	0.04	41300
000034	000016	000001		FOREST LAKE CIRCLE	0	0	51800	0.11	51800
000034	000061	000000	30	TOWN BEACH RD.	56100	800	55900	0.5	112800
000034	000070	000000	33	TOWN BEACH RD.	0	9100	139100	0.52	148200
000035	000011	000000	433	KEENE RD.	77600	11900	61200	18.98	150700
000035	000011	000000	433	KEENE RD.	54300	0	0		54300
000035	000011	000000	433	KEENE RD.	52600	0	0		52600
					1823800	1931600	2050800	843.28	15806200

Winchester

Омпег	Man	797		Acceptance in the contract of		24153	Castal	A-MIDN	Dullulas	
Oli White or	760000	AC0000	000000	114 MANNIOT	COMMIN	0.060	-	4 000	135,000	120 000
114 MAIN SIREE! KEALIY, LLC	000000	000024	000000	II4 MAIN SI.	COMPIN	0.030	- .	4,900	000,001	006,961
ABBOTT JR., RICHARD A.	000000	800000	000001	209 MANNING HILL RD.	IF RES	4.100	-	33,700	63,200	96,900
ABBOTT, MICHAEL J.	900000	0000010	000000	38 PLUMB PAK DR.	IF RES	1.320	_	35,900	157,200	193,100
ABDELNOUR, PHILLIP W.	000000	000002	000000	254 MANNING HILL RD.	IF RES	5.200	_	34,900	141,200	176,100
ADAMS TRUST, MARY E.	000005	0000062	000000	645 WARWICK RD.	IF RES	6.400	comi	55,100	62,500	117,600
ADAMSON, SEAN	800000	000119	000024	24 FOREST LAKE CAMPGRD	IF RES	0.000	-	0	6,400	6,400
AHERN AND GEORGE, LLC	000026	000051	000000	2-20 KEENE RD.	COM/IN	0.150	park	14,700	298,900	313,600
AINSWORTH, JOHN J.	000021	0000037	000000	3 TOOFS DR.	IF RES	0.300	-	40,900	97,000	137,900
AIVALIOTIS, STEVEN	000026	000073	000000	70 PARKER ST.	IF RES	0.600	_	51,600	176,700	228,300
ALESI, F.A. DIPESH	000031	000012	000000	11 WEDGEWOOD DR.	IF RES	0.430	,	54,500	85,600	140,100
ALEXANDER, ARTHUR A.	0000019	000017	000000	384 BACK ASHUELOT RD.	IF RES	5.900	-	41,200	143,300	184,500
ALEXANDER, ARTHUR A.	610000	000017	000001	BACK ASHUELOT RD.	1F RES	0.610	-	29,500	0	29,500
ALEXANDER, LISA A.	000015	000000	000003	39 VERRY BROOK RD.	IF RES	2.490		39,300	106,000	145,300
ALLEN, DONNA	000027	000003	000027	18 REDWOOD DR.	IF RES	0.000	_	0	16,900	16,900
AMAROSA FAMILY BEACH, LLC	000033	000024	000000	370 FOREST LAKE RD.	1F RES	1.800	-	226,400	8,000	234,400
AMAROSA III. FRANK	000017	000027	000000	20 FIDDLE HILL RD.	IF RES	0.240	_	39,700	61.400	101,100
AMAROSA III, FRANK	000018	000007	000000	13 FIDDLE HILL RD.	IF RES	7.900	_	25,500	11,500	37,000
AMAROSA LIVING TRUST	000026	000035	000000	ASHUELOT ST.	COM/IN	0.070	-	2,300	1,100	3,400
AMAROSA LIVING TRUST	000026	000037	000000	26 ASHUELOT ST.	COM/IN	0.190	_	11,500	7,800	19,300
AMAROSA LIVING TRUST	000033	000024	O0000A	370 FOREST LAKE RD.	IF RES	0.000	-	0	1,600	1,600
AMAROSA, SHARON J.	000028	000001	000000	24 MECHANIC ST.	1F RES	0.230	_	48,000	74,800	122,800
AMAROSA, THOMAS G.	000032	000001	000000	282 KEENE RD.	1F RES	0.460	_	35,400	3,600	39,000
AMBROGIO, MATTHEW M.	000026	000003	000000	19 HIGH ST.	2F RES	0.830	yest	26,600	75,300	101,900
AMBROGIO, MATTHEW M.	000026	000105	000000	HIGH ST.	1F RES	0.080	part	2,200	0	2,200
AMERICAN TISSUE MILLS OF N.H.	000000	990000	000000	ASHUELOT MAIN ST.	1F RES	5.700		43,000	0	43,000
AMIDON, RICHARD	800000	000119	000048	FLCG	1F RES	0.000	pant	0	5,400	5,400
AMIDON, RICHARD	000027	000003	000021	8 LILAC LANE	IF RES	0.000	-	0	3,000	3,000
AMMANN, JAMES E.	0000030	000033	000000	12 LAWRENCE ST.	1F RES	0.170	pag	44,300	94,500	138,800
AMMANN, JAMES F.	000028	0000020	000000	32 MICHIGAN ST.	1F RES	0.250	-	21,300	141,000	162,300
ANDERSON ETAL, SHARON R.	000034	000001	000000	162 UPPER HEADLANDS RD.	1F RES	12.000	900	66,078 cu	0	86,078
ANDERSON ETAL, SHARON R.	000034	000000	000000	UPPER HEADLANDS RD.	IF RES	0.190		15cu	0	25
ANDERSON ETAL, SHARON R.	000034	800000	000000		IF RES	0.170		13 cu	0	=======================================
ANDERSON TRUST	0000076	000083	000000	21 RICHMOND RD.	2F RES	0.210	-	40,300	129,400	169,700
ANDERSON, NEAL W.	000004	000042	000000	OFF BOLTON RD.	1F RES	26.500	game .	24,000	0	24,000
ANDERSON, NEAL W.	000004	000043	000004	BOLTON RD.	IF RES	2.400	_	954 cu	0	954
ANDERSON, NEAL W.	000004	000043	000000	168 BOLTON RD.	2F RES	10.200	_	33,472 cu	370,700	404,172
ANDERSON, ROBERT G.	000003	000004	000005	568 WARWICK RD.	IF RES	2.420		20,500	103,300	153,800
ANTHONY SYLVESTER TRUST	0000019	610000	000000	406 BACK ASHUELOT RD.	COM/IN	1.800		36,500	143,700	180,200
Arklic, Douglas J.	100000	070000	000048	S HAKBOUKI DR.	Ir KES	0.000		0	000,40	24,500
ABCHIDAID BITTIM	000000	000046	000000	164 BACK ASHITELOT BD	IF RES	0.000	4 0	33 000	77.700	100,000
ARCHIBALD, ROLH M ABMCTBONG CHAPLES W	0000033	000043	000000	20 TAMABACK CIBCLE	IF RES	0.000		32,000	19 800	19 800
ARSENALIT JOSEPH N.	00000	000000	000000	RIG MANNING HILL RD	IF RES	14.500		32.382 cu	8,800	41.182
ARSENAULT, WILLIAM C.	000012	000013	000000	19 FOSGATE RD.	IF RES	0.600	pane	34,300	35.000	69.300
ASHUELOT PAPER COMPANY	00000	000052	000000	80 LOST RD.	1F RES	12.000	_	13,500	0	13,500
ASHUELOT PAPER COMPANY	000001	000054	000000	ASHUELOT MAIN ST.	IF RES	1.500	_	34,400	0	34,400
ASHUELOT PAPER COMPANY	000007	0000055	000000	LOST RD.	IF RES	1.200		34,000	0	34,000
ASHUELOT PAPER COMPANY	000000	950000	000000	ASHUELOT MAIN ST.	IF RES	2.000		35,000	0 .	35,000
ASHUELOT PAPER COMPANY	000007	000004	100000	ASHUELOT MAIN ST.	IF RES	5.900	qued	39,500	0	39,500
ASHUELOT PAPER COMPANY	810000	000004	000000	ASHUELOT MAIN ST.	IF RES	0.030		200	0	200
Commence of the second					2000	0000		204		34

vner Index Sorted by Owner Name -- 01/

ATAMANIUK, CHERYL M. ATHENS PIZZA HOUSE, INC. ATLANTIC PAPER MILLS OF NH, LLC. ATLANTIC PAPER MILLS OF NH, LLC.	Map	Lot	Suh	Location	Use	Acres	Cards	Land	Buildings	Total	
ATAMANIUK, CHERYL M. ATHENS PIZZA HOUSE, INC. ATLANTIC PAPER MILLS OF NH, LLC. ATLANTIC PAPER MILLS OF NH, LLC.	000000										
ATHENS PIZZA HOUSE, INC. ATLANTIC PAPER MILLS OF NH, LLC ATLANTIC PAPER MILLS OF NH, LLC	800000	0000035	0000010	OLD CHESTERFIELD RD.	1F RES	8.100		34,100	0	34,100	
ATLANTIC PAPER MILLS OF NH, LLC ATLANTIC PAPER MILLS OF NH, LLC	000025	0000056	000000	MAIN ST.	IF RES	0.320		46,200	0	46,200	
ATLANTIC PAPER MILLS OF NH.LLC	000000	0000052	100000	116 LOST RD.	COM/IN	19.000		43,600	273,800	317,400	
and the same of th	000000	000000	000000	420 ASHUELOT MAIN ST.	COM/IN	20.000	-	96,100	53,300	109,400	
AUBIN, DORIS A.	000001	000000	000037	132 S. PARRISH RD.	IF RES	0.000	-	0	30,700	30,700	
AUBUCHON INC., W.E.	000000	000025	00002B	30S7 WARWICK RD.	COM/IN	0.000	-	0	33,900	33,900	
AUDET, HENRI J.	000000	000000	000000	21 SNOW RD.	IF RES	1.040	-	72,100	-10,600	61,500	
AUGER SR., RICHARD W.	000027	000003	000004	19 REDWOOD DR.	IF RES	0.000		0	13,300	13,300	
AULD, SEAN	800000	0000053	0001-2	142 OLD CHESTERFIELD RD.	IF RES	4.250	-	33,900	169,700	203,600	
AUSTIN, LEROY E.	000015	000028	000000	951 OLD WESTPORT RD.	2F RES	4.700	-	41,900	287,600	329,500	
AUSTIN, LEROY E.	000015	000028	000002	971 OLD WESTPORT RD.	IF RES	3.000	-	39,900	135,800	175,700	
BADER, PAUL	600000	000002	000000	204 FOREST LAKE RD.	IF RES	0.700	-	25,800	16,200	42,000	
BADRIGIAN, PETER J.	000015	0000054	000002	KEENE RD.	IF RES	15.130	-	46,400	0	46,400	
BADRIGIAN, SANDRA A.	000034	190000	000000	39 TOWN BEACH RD.	IF RES	0.200	-	139,100	57,600	196,700	
BAEZ, JUAN C.	000022	900000	000000	195 RICHMOND RD.	IF RES	0.420	~	51,700	80,500	132,200	
BAGSTER III, RICHARD T.	900000	000000	000000	35 JONES RD.	1F RES	2.100	-	38,800	105,500	144,300	
BAGSTER, TORY	000015	900000	000000	59 VERRY BROOK RD.	IF RES	4.000	_	31,000	115,600	146,600	
BAIRD, ROBERT	800000	000119	000003	FLCG	IF RES	0.000	-	0	7,200	7,200	
BAKER SR., BRIAN K.	000000	000074	000000	204 ASHUELOT ST.	IF RES	0.400	-	27,600	106,500	134,100	
BAKER TRUST	000028	820000	000000	11 MECHANIC ST.	IF RES	0.180		43,600	006.69	113,500	
BAKER, CHRISTIE L.	000001	0000059	000000	405 BURT HILL RD.	IF RES	2.780	-	32,100	115,800	147,900	
BAKER, DARLENE	800000	000119	000034	FLCG	IF RES	0.000		0	8,100	8,100	
BAKER, HILLARY J.	000000	600000	000001	283 OLD HINSDALE RD.	IF RES	12.970	7	48,967cu	140,500	189,467	
BAKER, MADONNA A.	600000	0000030	000000	139 RABBIT HOLLOW RD.	IF RES	11.500	-	38,709cu	118,000	156,709	
BALDVINS, JON O.	000000	000102	000000	75 MICHIGAN ST.	1F RES	5.500		50,200	137,800	188,000	
BALL, JEFFREY R.	000015	000028	000000	931 OLD WESTPORT RD.	1F RES	3.000	-	39,900	119,900	159,800	
BALL, PERRY	800000	000119	080000	FLCG	IF RES	0.000	-	0	0	0	
BAPTIST, JAMES W.	000001	290000	000000	583 BURT HILL RD.	IF RES	1.670	-	30,800	123,700	154,500	
BARCOMB, JANICE L.	0000026	000082	000000	27 RICHMOND RD.	IF RES	0.520	-	46,000	110,900	156,900	
BARDWELL, GARY R.	000031	000015	000000	23 WEDGEWOOD DR.	IF RES	0.560	_	55,600	104,700	160,300	
BARILONE, JOHN	800000	000119	880000	FLCG	IF RES	0.000		0	006'9	006'9	
BARLOW, ELAINE G.	000034	000033	000000	27 FOREST AVE.	IF RES	0.390	-	132,000	42,000	174,000	
BARONAS, WILLIAM	000032	000013	000001	I TAMARACK CIRCLE	IF RES	0.000	-	0	24,700	24,700	
BARSTOW III, FRANK L.	000033	100000	000000	149 UPPER HEADLANDS RD.	IF RES	2.000	-	190,000	242,800	432,800	
BARSTOW, TERENCE J.	800000	0000010	000003	100 ELM ST.	IF RES	2.280	e== .	37,000	108,800	145,800	
BAKTHOLOMEW, CHRISTIAN T.	00000	000040	000000	SO BROAD BROOK KD.	IF RES	11.500		42,600	95,100	137,700	
BASHAW, HEKBER! J.	/00000	000033	00001A	17 FENION HILL KD.	IF RES	0.000	- ·	0	27,700	27,700	
BASHAW, MELVIN W.	00000	0000033	00000	21 FENTON HILL RD.	IF RES	040.1		33,300	00000	35,500	
BASSETT LISA C	00000	00000	000002	CIO OI DISPOEDO DI PIO	IF DEC	6.400		42400	006,82	424	
RASTILLE DANIEL I	00000	000074	000000	35 OI D SPOREORD RD	IF PEC	\$ 000		34 800	000 000	133 800	
BATCHELDER. ED	000032	000013	610000	12 TAMARACK CIRCLE	IF RES	0.000	-	0	26.000	26.000	
BEAL, SCOTT E.	000000	00000	000001	190 MANNING HILL RD.	IF RES	6.590	-	36.500	94.200	130,700	
BEAMAN LOGGING, INC.	000001	990000	000000	BURT HILL RD.	IF RES	1.120	-	27.100	0	27.100	
BEAMAN LOGGING, INC.	000000	000028	000000	BACK ASHUELOT RD.	IF RES	8.600	-	40,800	0	40,800	
BEAMAN LOGGING, INC.	800000	0000053	1-1000	192 CLARK RD.	IF RES	3.330	_	29,800	0	29,800	
BEAMAN LOGGING, INC.	800000	0000053	8-1000	198 OLD CHESTERFIELD RD.	1F RES	1.350	parts	27,400	0	27,400	
BEAMAN, DEAN E.	000005	000043	000001	15 UPPER SNOW RD.	IF RES	28.800	-	59,667 cu	225,800	285,467	
BEAMAN, EARL B.	00000	0000055	100000	465 BURT HILL RD.	IF RES	190.000	•	138,735 cu	265,500	404,235	
BEAMAN, EARL B.	00000	0000049	000000	OFF BURT HILL RD.	IF RES	18.500	-	20,500	0	20,500	
BEAMAN, EARL B.	000000	000121	100000	WARWICK RD.	1F RES	10.000	-	1,355cu	0	1,355	

Owner	Map	Lat	Sub	Location	Cee	Acres	Cards	Land	Buildings	1001
DEAMAN GADVA	100000	000033	000000	WINCH/HING TOWN I INE	1F PEC	0.750	-	800	0	800
BEAMAN, CART A.	100000	000000	000000	S SCORES DAT BD	IL DEC	67,000		9000		000
BEAMAN, GAKY A.	000004	00000	000000	S. SCUFIELD MI. KD.	IF KES	27.000	-	80,31100	0 (115,08
BEAMAN, GARY A.	000004	0000072	000000	BURT HILL RD.	IF RES	118.600	_	37,694 cu	0	37,694
BEAMAN, GARY A.	000000	00000	000000	OFF ASHUELOT ST.	IF RES	22.000	-	21,400	0	21,400
BEAMAN, GARY A.	000000	000083	000000	ASHUELOT ST.	IF RES	0.800	-	8,500	0	8,500
BEAMAN, GARY A.	000000	000112	000000	40 SNOW RD.	COM/IN	24.100	-	95,231 cu	350,000	445,231
BEAMAN, JAMES E.	000012	000004	000003	463 OLD SPOFFORD RD.	1F RES	23.590	-	92,063 cu	214,000	306,063
BEAMAN, JOYCE	000000	000121	000000	WARWICK RD.	1F RES	10.000	-	1,305 cu	0	1,305
BEAMAN, JOYCE	000011	000021	000000	450 OLD SPOFFORD RD.	1F RES	21.500	-	106,732 cu	229,400	336,132
BEAMAN, JOYCE	000012	000004	000002	OLD SPOFFORD RD.	1F RES	20.660	-	1,110cu	0	1,110
BEAMAN, JOYCE	000012	000004	000004	OLD SPOFFORD RD.	1F RES	10.890	-	1.692 cu	0	1.692
BEAMAN JOYCE	000012	000004	000000	OLD SPOFFORD RD	IF RES	15.010	-	806cu	0	806
REAMAN LEONARD A	000003	000039	000000	33 FRAZER COURT	1F RES	3.500	-	21.800	25.400	47.200
REAMAN REBECCA I	00000	000015	000000	180 OLD HINSDALE RD.	IF RES	15.720	-	38.524 cu	32.400	70.924
REALIREGARD CHARLES	00000	000110	00067B	FLCG	IF RES	0.000		0	7,000	7,000
BERFY MICHAEI	900000	00000	0003-2	57 SCOTT AND RD	IF RES	2 150		38 900	01 600	130 500
BECHAPD FOUR	000000	000000	000000	360 ASHIFF OF MAIN ST	IF RES	1 000	-	26,300	12 300	38,600
BECHADI LOUIS A.	00000	000000	000000	362 ACHITELOT MAIN CT.	1E DEC	1 720	-	26,500	77,500	114 100
BECHARD BICHARDE	00000	00000	000000	972 KEENE RD	IF RES	0.870		36,600	000,77	133 300
BECKED DONE & BABBABA	800000	00000	000000	230 OI D'CHECTEDEIGI D'BD	IF DEC	1 100		30,200	74 600	104 800
BEDARD MICHAEL	900000	00000	000000	EL CG	IF DEC	0000		007,00	7.200	7 200
BEDAM ANN HOOD	900000	00000	100000	OCE OI D MT TIBNBIVE	IL DEC	00000	-	20140	204	1034
BEDAW, ANN HOUD	900000	000000	100000	OFF OLD MI. TORNFINE	IF NES	2 400		2,93400	0	6,734
BEDAW, ANN HOUD	900000	000000	700000	OFF RICHMOND RD.	IF KES	0.400		032cu	0	200
BEDAW, ANN HOOD	900000	0000013	000000	22 OF NICHMOND KD.	IF RES	00 600		36 500	77 200	001,0
BEDAW, ANN INCO	00000	000083	000000	23 RICHMOND RD	COMUN	0.000		40.800	84 400	125 200
BEICHI EV DON	000000	00000	0000H2	FI CG	IF PFS	0000		000000	\$ 600	\$ 600
REI AND REENDA A	600000	0000074	0004-1	RI RABBIT HOLLOW RD	IF RES	1.300	-	37.900	44.500	82.400
RFI ANGER MARK	600000	000023	00000	90 RABBIT HOLLOW RD.	IF RES	2.000	-	38,700	103,100	141.800
BELISLE EDMOND A.	000001	00000	00000	4 AVERY CIRCLE	1F RES	0.000	-	0	25,900	25,900
BELL DANIEL	000021	000033	000000	19 TOOFS DR.	IF RES	0.330	-	41,100	106,100	147,200
BELL, RONALD J.	000015	000045	000003	56 OAK CIRCLE	IF RES	1.000	-	35,600	80,700	116,300
BENEDICT, GEORGE G.	000001	000022	000000	41 GUNN MT. RD.	2F RES	34.000	-	34,745 cu	93,100	127,845
BENGSTON-PALMER, RUTH L.	000033	000037	000000	13 HEMLOCK AVE.	IF RES	0.200	-	103,800	32,700	136,500
BENNETT, CARL M.	110000	000014	000000	OLD RIXFORD RD.	1F RES	000.99	-	4,591 cu	0	4,591
BENNETT, RICHARD K.	100000	000021	00000	7 GOSSELIN RD.	1F RES	1.000	-	33,800	139,600	173,400
BENOIT, FRED P.	000028	090000	000000	20 MECHANIC ST.	1F RES	0.260	-	52,800	92,300	145,100
BENSON, CHARLES E.	000001	0000050	600000	22 AVERY CIRCLE	1F RES	0.000	-	0	64,800	64,800
BENSON, FREDERICK J.	000000	910000	000000	395 MANNING HILL RD.	1F RES	1.000	-	30,000	29,900	29,900
BERGERON, ROBERT	800000	000119	000HII	FLCG	1F RES	0.000	-	0	2,600	7,600
BERKSHIRE CONSTRUCTION, LLC	000031	000000	100000	KEENE RD.	3F RES	6.710		52,800	71,100	123,900
BERLIED, KEVIN S.	000001	090000	100000	430 BURT HILL RD.	IF RES	1.000	-	30,000	129,600	159,600
BERNARD, HEIDI G.	0000019	000012	000000	383 BACK ASHUELOT RD.	1F RES	0.330	-	24,500	112,500	137,000
BERNARD, VERNON L.	100000	600000	000000	41 S. PARRISH RD.	IF RES	1.700		36,400	65,400	101,800
BERNICHE, STEPHEN M.	000004	0000030	100000	340 BOLTON RD.	IF RES	4.200	-	108,800	179,300	288,100
BERRY, DALE	000033	000042	000000	335 FOREST LAKE RD.		000.1		45,400	94,100	139,500
BERRY, RICHARD	800000	611000	660000	99 FOREST LAKE CAMPGRD		0.000	-	0	2,000	7,000
BERTHIAUME, KENNETH TRUSTEE	000000	000071	000001	212 ASHUELOT ST.	IF RES	1.270		35,800	115,900	151,700
BEST, NORMAN B.	000000	000003	000000	RILEY RD.	IF RES	0009	-	25,400	12,900	38,300
BEST, NORMAN B.	000000	000004	000000	49 RILEY RD.	IF RES	3.750	2	25,800	101,000	126,800
DETUCE LOUISE A	0000033	900000	000000	TOTAL COLIDE	9000	2 500		44 000	000 4 80	

		Land
		Carde
	-01/07/2008	Acres
	wner Name - 01	Use
Willester.	oner Index Sorted by O	Location
	Expanded Own	Sub
		Lot
		Men

Owner										
BICKFORD, HARRY JOHN	000026	0000020	000000	9 ELM ST.	3F RES	0.360	-	15,400	125,300	140,700
RICKEOPD HAPPY IOHN	30000	900000	000000	10 FI M ST	AF DES	0.280	-	17.400	OUL CY	80 100
SICKFORD, HARRY JOHN	000028	000008	000000	ELM ST.	IF RES	0.400	d oor	15.000	0	15,000
SICKEORD KATHLEEN I	800000	00000	000003	30 OLD SPOFFORD RD.	1F RES	5.090	-	34.800	128.700	163.500
SICKFORD, STEVANIE N.	000027	000003	000002	13 REDWOOD DR.	1F RES	0.000	-	0	18.500	18.500
BIERMAN, MARIES.	800000	880000	000000	189 OLD SPOFFORD RD.	IF RES	33.660	-	35.428 cu	144,200	179,628
SIERMAN, MITCHELL C.	800000	000087	000000	180 OLD SPOFFORD RD.	1F RES	10.710	cont	31,347cu	11,200	42,547
BIERMAN, MITCHELL C.	800000	680000	000000	194 OLD SPOFFORD RD.	IF RES	5.410	-	623 cu	0	623
BIERMAN, MITCHELL C.	800000	680000	00000	190 OLD SPOFFORD RD.	CNMNG	9.840	_	1,133 cu	0	1,133
BIERMAN, MITCHELL C	800000	000084	000000	OLD SPOFFORD RD.	IF RES	14.780	paint	1,500cu	0	1,500
SIGELOW III, HAROLD	000004	900000	00000	S. SCOFIELD MT. RD.	IF RES	12.200	yeard	1,236cu	0	1,236
SIGELOW, JR., HAROLD	000004	000000	000000	70 S. SCOFIELD MT. RD.	IF RES	7.300	_	44,800	176,000	220,800
SIGELOW, PAMELA B.	000004	900000	000000	89 S. SCOFIELD MT. RD.	IF RES	11.420	-	38,393 cu	123,600	161,993
SIGELOW, RUSSELL A. (TRUST)	000022	000003	000000	211 RICHMOND RD.	IF RES	6.300	-	64,700	104,500	169,200
SILLS, TOD N.	000001	000024	900000	177 S. PARRISH RD.	IF RES	1.080	_	30,100	138,900	169,000
BIRTZ, LOUIS A.	000000	800000	000000	203 MANNING HILL RD.	1F RES	12.300	*****	30,996cu	80,500	111,496
SISCHOFF, JUDITH E.	800000	160000	000000	214 OLD SPOFFORD RD.	1F RES	6.100	print	35,900	109,500	145,400
BISHOP OF MANCHESTER	000018	000013	000000	77 ASHUELOT MAIN ST.	EXEMPT	0.750	_	21,400	337,300	358,700
BISHOP OF MANCHESTER	000018	000013	100000	ASHUELOT MAIN ST.	EXEMPT	0.600	-	25,900	0	25,900
BISHOP OF MANCHESTER	0000056	000114	000000	80-82 RICHMOND RD.	EXEMPT	2.670	-	56,000	009'906	962,600
BISHOP OF MANCHESTER	000026	000115	000000	RICHMOND RD.	EXEMPT	0.430	_	31,200	0	31,200
BLACK, DANIEL J.	000002	0000055	100000	543 WARWICK RD.	COM/IN	1.870	1	49,800	36,400	86,200
BLACK, DANIEL J.	000005	000055	000003	489 WARWICK RD.	1F RES	13.200		51,305cu	187,200	238,505
BLACK, ROBERT J.	910000	000024	000000	33 BROAD BROOK RD.	IF RES	0.500	-	42,500	46,500	89,000
BLAIR JR., HENRY J.	000022	800000	000000	191 RICHMOND RD.	IF RES	0.200	-	47,500	114,700	162,200
3LAIR JR, HENRY J.	000022	600000	000000	RICHMOND RD.	1F RES	0.480	-	31,000	0	31,000
3LAIR, ROGER	800000	000023	000000	131 CLARK RD.	1F RES	10.910	game)	38,083 cu	36,700	74,783
BLAKE, CARL V.	000000	000101	000000	131 ASHUELOT ST.	1F RES	3.300	-	38,300	54,200	92,500
BLAKE, MICHAEL A.	800000	0000010	800000	93 WOODARD AVE.	1F RES	2.980	pant	37,900	87,900	125,800
BLANCHETTE, JANEEN M.	000001	0000050	000041	1 EARL AVE.	IF RES	0.000	-	0	33,400	33,400
BLANCHETTE, KENNETH	800000	000119	000H12	FLCG	1F RES	0.000	und	0	5,400	5,400
BLANCHETTE, RICHARD A.	000015	000045	900000	36 OAK CIRCLE	1F RES	1.170	prote	34,000	97,600	131,600
BLASIK, RANDY P.	0000030	000013	000000	128 KEENE RD.	1F RES	0.170	_	14,800	74,300	89,100
BLENKHORN, WALTER R.	000011	000000	000000	422 OLD CHESTERFIELD RD.	1F RES	9.100	_	39,300	132,700	172,000
BLODGETT, PRINCESS M.	800000	000022	000002	275 OLD WESTPORT RD.	IF RES	1.000	_	30,000	104,700	134,700
SLOUIN, ROBERT	800000	000119	000081	FLCG	IF RES	0.000		0	10,100	10,100
BOBKA, BEVERLY	100000	0000050	0000057	10 HARBOURT DR.	IF RES	0.000	_	0	30,700	30,700
30B'S FUEL	000000	000111	000000	39 WARWICK RD.	IF RES	21.500	_	102,200	100	102,300
BODDY, CHARLES T.	000033	000028	000000	25 SOUTH DR.	1F RES	0.130	_	164,500	77,700	242,200
3ODDY, CHARLES T.	000033	000028	00000	SOUTH DR.	1F RES	0.020		8,500	1,900	10,400
BOGDONOFF, PAUL	000026	000011	000000	17 PARKER ST.	2F RES	0.410	_	21,600	91,800	113,400
BOISVERT, DAVID J.	600000	000028	000003	12 BELL COURT	IF RES	3.630	_	41,500	277,400	318,900
BOLDEN, ANTHONY F.	000028	000025	000000	90 KEENE RD.	2F RES	0.390	_	24,300	159,600	183,900
BOLEWSKI, ERICH H	000000	890000	000000	261 ASHUELOT ST.	1F RES	1.500	_	36,100	106,700	142,800
BOLSTER, LEVI	000012	000043	000001	780 KEENE RD.	IF RES	1.500	_	35,100	90,300	125,400
BOND, JAMES A.	600000	000016	000000	25 RABBIT HOLLOW RD.	1F RES	9.700	_	47,400	91,800	139,200
BOND, ROB G.	900000	000043	100000	10 OLD SCOTLAND RD.	IF RES	1.200		35,300	27,600	92,900
BONSKI, ANDREW	910000	000012	000000	OFF ASHUELOT MAIN ST	IF RES	2.700	_	3,200	0	3,200
BONSKI, ANDREW	910000	000013	000000	209 ASHUELOT MAIN ST.	IF RES	0.200	_	36,500	006'66	136,400
BOOMHOWER, MELVIN M.	000028	060000	000000	61 MICHIGAN ST.	IF RES	2.050	_	46,300	96,100	142.400

Winchester

Expanded Owner Index Sorted by Owner Name — 01/07/2008

48.700 29,100 78,900 15,300 28,400 29,000 44,706 211,700 67,000 99.800 1.087 22,200 216,900 56,500 000.91 4.182 80,200 73,933 49,100 68,800 28,300 04,900 79,482 1,583 73.306 17,800 61.013 53,400 114,600 805,000 29,600 13,000 43,400 132,200 187.800 16,000 131,900 40.400 49,100 67,400 31,000 41.900 18.800 22,200 29,100 1,583 cu 38,452cu 37,767cu 4,182cu 31,633 cu 2,365 cu 32,613 cu 35,982 cu 31,706cu 1,087cu 1,345cu 41,406cu 37,700 30,600 37,700 28,300 17,400 29,000 34,800 36,000 41,400 35,100 68,300 14.600 34.500 Cards 0.000 9.500 11.500 23.000 0.000 15.000 3.000 Acres COM/IN IF RES 21 WESTPORT VILLAGE RD. 25 WESTPORT VILLAGE RD. 72 OLD CHESTERFIELD RD. 419 U. PUDDING HILL RD. RABBIT HOLLOW RD. RABBIT HOLLOW RD. RABBIT HOLLOW RD. 259 RABBIT HOLLOW RD RABBIT HOLLOW RD. 30 U. PUDDING HILL RD. 310 S. SCOFIELD MT. RD. S. SCOFIELD MT. RD. 386 OLD WESTPORT RD. 42 MANNING HILL RD. 332 MANNING HILL RD. 19 BROAD BROOK RD. 14 VERRY BROOK RD. 12 PUDDING HILL RD. TIPPING ROCK RD. 30 OLD RIXFORD RD. OLD RIXFORD RD. PINEYWOODS RD. PINEYWOODS RD. OFF BOLTON RD. 35 HEADLANDS RD. 16 FIDDLE HILL RD. 115 RICHMOND RD. 341 SCOTLAND RD. SCOTLAND RD. BURT HILL RD. 470 BURT HILL RD. SCOTLAND RD. SCOTLAND RD. 01 ASHUELOT ST. **S SPRUCE LANE** HILDRETH ST. 41 HILDRETH ST. 21 FOREST AVE. 01 OAK CIRCLE 68 BOLTON RD. 2 ELM COURT 18 KAPPER DR. 79-3 CLARK RD. 16 BILO AVE. 45 JONES RD. Location 67 ELM ST. FLCG FLCG FLCG 0004-3 00000 000000 0001000 000000 000000 30075A 000027 000000 000000 300000 000000 000000 000000 000000 000002 A1000C 000000 000000 000000 000000 000000 000000 000000 000004 000000 000000 000000 000000 000000 300013 00000 300002 000000 000000 000000 00000 000000 00000 3001-5 0004-4 Sub 010000 00000 900000 911000 000033 911000 000013 00000 000053 900000 900000 300013 90000 000000 000000 00000 00000 300015 000038 911000 000062 900119 911000 200012 300026 000030 000038 00000 10000 000014 000034 000038 190000 100021 000036 100043 000044 000045 000046 300047 300008 00000 300038 000025 00000 000037 00000 800000 000032 000004 300000 000011 10000 000033 300002 00000 900000 900000 00000 000034 10000 00000 00004 000012 90000 900000 60000 600000 000000 900000 000017 00007 30Y SCOUTS OF AMERICA INC. BOUCHIE ESTATE, EDWARD J. BRANDT TRUST, DOROTHY L. BRUNELL JR., THEODORE J. BRUNELL SR., THEODORE BOUFFARD, JACQUELINE BRODSKY, MARGERY B. BRODSKY, MARGERY B. **BROOK TRUST, JOHN E.** SROOK TRUST, JOHN E. BOUDREAU, NANCY E. BREWER, BRADLEY N. BREWER, BRADLEY N. BREWER, BRADLEY N. BROOKS, BERNARD K. BREWER, MEGHAN L. BROSTEK, MARIAN A. BORDNER, BARRY A. BORDNER, BARRY A. BOURKE, ROBERT E. BOVINET, SHERRY L. BOURKE, ROBERT E. BROWN, HERBERT E. BROWN, HERBERT E. Owner BREWER, TIMOTHY BREWER, TIMOTHY BRIGGS, ROBERT A. BRIGHAM, DAVID T. BROWN, JEFFREY L. BRADLEY, SCOTT J. BRIGGS, ROBERT A. BRUCH, JEFFREY A. BRADLEY, SCOTT J. BOWEN, RANDALL BORGES.RONALD BREWER, RENE M. BREWER, ROBERT BRITTON, JOHN A. BROWN, LORNA G. SRITTON, JUDITH BRUSCATO, GENE BOYLE, DAVID B. BOWER, TERESE BROWN, BRUCE BROWN, JEANNE ROWN, TY C. BRUCE TRUST

Map	Lot	Sub	Location	Use	Acres	Cards	Frand	Buildings	Total
9000000	000000	0004-2	45 PINEYWOODS RD.	1F RES	5.000	-	42,300	113,900	156,200
000012	0000036	0000017	52 KAPPER DR.	IF RES	0.000		0 000	31,700	31,700
000000	0000018	000000	310 BACK ASHUELOT RD.	IF RES	47.000		39.443 cu	64.400	103.843
000028	0000019	000000	7 HILDRETH ST.	IF RES	0.360	_	18,300	18,500	36,800
000027	610000	000000	5 ELM COURT	IF RES	0.230	_	18,600	8,200	26,800
000034	0000029	000000	30 FOREST LAKE CIRCLE	IF RES	0.300		45,200	12,500	57,700
00000	000007	000000	13 RICHMOND RD.	IF RES	0.300		23 500	158 200	181 700
000034	0000013	000000	41 FOREST LAKE CIRCLE	IF RES	0.340		120,600	44,100	164,700
000034	000014	000000	37 FOREST LAKE CIRCLE	IF RES	0.120	_	121,700	44,200	165,900
000001	000000	000000	9 HARBOURT DR.	1F RES	0.000	-	0	31,800	31,800
910000	0000025	000000	25 BROAD BROOK RD.	IF RES	0.270	_	40,700	26,600	97,300
000031	000031	000000	10 CHESTERFIELD DR.	1F RES	0.610		26,000	86,800	142,800
000001	0000055	800000	515 BURT HILL RD.	IF RES	3.090	garesis	32,500	210,700	243,200
800000	000035	000000	FULLAM POND RD.	IF RES	23.600		2,951 cu	0	2,951
800000	000113	000000	121 MICHIGAN ST.	IF RES	56.800		41,725 cu	159,500	201,225
000000	0000/4	100000	/3 OLD SPOFFORD RD.	IF KES	2.000	- -	34,800	008,800	104,600
000000	000063	00014	102 OLD CHESTERFIELD KD.	IF DEC	026.1		1 616	120,000	130,000
000008	000000	000000	44 SCOTI AND BD	IF RES	2 700	- c	1,613cu	43 500	110,200
000024	000000	000000	950 KEENE PD	IF DEC	7 580	7 -	27.800	100 300	147 100
000018	000001	000000	OLD WESTPORT RD	IF RES	13 500		1 499 CH	000,001	1 499
000000	000122	000000	178 WARWICK RD.	1F RES	14.000	-	53,911 cu	113,300	167,211
0000027	000001	000000	40 ELM ST.	IF RES	2.200	-	46,400	71,100	117,500
000033	0000022	000000	15 HEADLANDS RD.	IF RES	0.660	-	192,000	50,200	242,200
000028	0000085	000003	100 MICHIGAN ST.	1F RES	1.100	CHANG	30,100	131,000	161,100
000027	000003	100000	9 REDWOOD DR.	IF RES	0.000	-	0	25,300	25,300
0000028	0000058	000000	12 MECHANIC ST.	2F RES	0.040	pana s	32,000	92,300	124,300
000000	000042	000000	26 ELM ST.	IF KES	1.600		32,700	99,100	131,800
700000	0000013	000000	MANNING HILL KD.	IF KES	01.500		27,705cu	700	28,405
600000	00000	900000	39 LAKE SHORE DR	IF RES	1 000		49 000	286 200	335 200
000004	000071	000000	79 BURT HILL RD	IF RES	4.500	_	43,200	60.200	103.400
00000	000003	000000	79 OLD MANNING HILL RD.	IF RES	126.000	~	101.758cu	258,500	360,258
000012	0000036	000000	21 KAPPER DR.	1F RES	1.020	-	37,500	84,700	122,200
000029	000025	000000	15 DINGMAN COURT	1F RES	0.350	-	12,700	28,800	41,500
0000029	0000026	000000	16 DINGMAN COURT	1F RES	0.170	-	5,700	0	5,700
000035	000004	000000	34 MELVIN BRIDGE RD.	IF RES	0.340	9471	25,000	70,500	95,500
0000032	000003	000000	298 KEENE RD.	IF RES	1.900	_	47,300	15,200	62,500
000004	0000044	0004-1	179 BOLTON RD.	IF RES	2.090	_	30,346cu	116,800	147,146
000004	000044	0004-2	171 BOLTON RD.	IF RES	12.200	quet	704cu	0	704
0000019	000027	000000	21 ASHUELOT MAIN ST.	2F RES	0.130	_	7,800	92,900	100,700
600000	000000	000000	RABBIT HOLLOW RD.	IF RES	8.550		1,187 cu	0	1,187
600000	600000	000000	KABBIT HOLLOW KD.	IF RES	0.190	·	21,200	5	21,200
600000	010000	000000	PARBIT HOLLOW RD.	IF KES	000.00		1,000 cu	> 0	1,000
000000	000013	000000	PARRIT HOLLOW RD.	I E PEC	14 000		1 043 011		1 042
600000	0000024	000000	RABBIT HOLLOW RD	COM/IN	44 800		73 600	0 0	73,600
600000	000025	000000	OFF RABBIT HOLLOW RD IF RES	IF RES	2.900	-	1.700	0	1.700
								,	

64,900 93,200 78,900 44,500 69.000 268,200 36,800 16,500 15.100 14,105 42,400 737,100 90.500 243,900 11,100 8.887 74.000 47,600 141,000 100,500 75.600 19,500 213,500 51.200 08,200 83,100 11.900 57,300 07,400 51,200 30,500 26,800 73,600 93,700 62,600 216.535 81,700 76,800 82,200 42.500 168,800 04,700 78,900 64,900 95,000 56,500 26,800 160,700 56.500 160,800 127,400 219,500 94,900 85.200 141,000 56.800 103,500 63,900 40,100 36.800 06,100 11.900 90.500 43.800 82,200 06,200 14,105 cu 8.887cu 52.635 cu 51,700 38,900 276,300 44,600 37,900 36,900 50,700 172,100 52,800 11,600 28,100 37,600 56,200 36,300 00,800 7,600 30,000 30.200 20,200 31,700 35,600 55,800 26,900 89,100 81,700 36,300 37,300 Cards 0.000 139.000 0.110 17.000 0.000 1.020 420 0.590 0.000 0.500 0.000 4.000 1.640 0.000 0.000 0.000 Expanded Owner Index Sorted by Owner Name -- 01/07/2008 COM/IN COM/IN COM/IN IF RES IF RES IF RES IF RES FRES FRES FRES IF RES IF RES IF RES IF RES FRES FRES IF RES FRES IF RES IF RES IF RES FRES FRES 2F RES IF RES FRES FRES FRES F RES IF RES IF RES IF RES 2F RES F RES 2F RES FRES 1F RES IF RES IF RES WINCH/HINS TOWN LINE 9 OLD MT. TURNPIKE RD. OFF TIPPING ROCK RD. 96 BACK ASHUELOT RD. 19 TAMARACK CIRCLE 10 MELVIN BRIDGE RD 20 OLD WESTPORT RD. 40 MANNING HILL RD. MANNING HILL RD. PUDDING HILL RD. 25 TOWN BEACH RD. 20 WEDGEWOOD DR. 39 PINEYWOODS RD. FOREST LAKE RD. 507 FOREST LAKE RD. 47 TOWN BEACH RD. 4 CONNOR COURT 97 WOODARD AVE. AVERY CIRCLE 20 HAMPSHIRE CT. 5 HAMPSHIRE CT. 72 RICHMOND RD. OFF KEENE RD. 23 BURT HILL RD. 11 RICHMOND RD. 26 S. PARRISH RD. 46 SCOTLAND RD. 8 LOVELY LANE 37 MECHANIC ST. 21 MECHANIC ST. 08 WARWICK RD. 230 GUNN MT. RD. WARWICK RD. 32 GOAMKO DR. 48 KAPPER DR. 71 KAPPER DR. 23 KAPPER DR. 65 KAPPER DR. 67 KAPPER DR. 18 PARKER ST. 29 KAPPER DR. 68 KAPPER DR. KAPPER DR. 56 KEENE RD. 880 KEENE RD. 40 ACORN DR. 31 CLARK RD. 233 KEENE RD. 12 KEENE RD. Location 20 ELM ST. 00083A 000000 000047 000000 000005 000000 000015 000000 0000030 00000 000000 000000 000036 00000 000038 300048 0004-1 Sub 900119 70000 710000 000025 000036 000020 000036 000036 000037 000026 000035 70000 00000 300057 300000 700000 950000 000050 00003 980000 000073 000020 000036 000113 300036 000054 00045 000013 000036 91100 000013 00003 000021 00004 00028 000075 000035 000000 000012 00012 00012 00000 610000 91000 200000 300026 00000 000030 000012 900026 000021 000012 MO034 00012 10000 100028 000022 000028 00000 100000 000031 100036 000024 00012 80000 90000 00034 CARMEN-WINCHESTER REALTY TRUST CHESTNUT HILL PROPERTIES CHW CHAGNON, STEPHEN & PENNY SECCACCI, SUSAN MCDANIEL CARPENTER, JR, FRANCIS S CARLE, KRISTINE & JAMES CHAMPNEY JR., STUART H. CHAMPNEY, BONNIE JEAN CHERNEY FAMILY TRUST CARPENTER, CHARLES J. CHAMPAGNE, JOSEPH E. CHEATHAM, MARILYN J CHAMPNEY, STUART H. CHARLAND, ARTHUR B. CHIAPUTTI, LUCILLE A. CHAGNON, STEPHEN R. CARPENTER, JAMES P. CARROLL CYNTHIA F. CECHVALA, RICHARD CECHVALA, RICHARD CHAPPELL, GREGORY CARLSTROM, RANDY CAROL POOLE TRUST CARLSON, RICHARD CARPENTER, DAVID CATALDO, RICHARD CAVANNA, DAVID E. CHENIER, GEORGE E. CHENIER, GEORGE E. Owner CARLE, JR., GARY A. CAREY, EDWARD D. CARROLL, ROGER K CHAFFEE, KEVIN M. CASEY, TIMOTHY F. CHAPIN, DONALD P. CHASE, VINCENT D. CHASE, WILLIAM H. CARL BERNARD J. CARR. WILLIAM A. CARRIER, GARY L. CARON, BRUCE R. CASEY, JACLYN J. CHASE, ANITA M. CHASE, GARY L. CHASE, GARY L. CHIOTIS, MARIA CASTLE TRUST CASTLE TRUST CASTLE TRUST CASTLE TRUST CASTLE TRUST

CLARK, CHARLES W.	00000	00000	- Contraction		-	-		ALCOHOLD IN	- Comments	-
CLARN, CHARLES W.		Course Present	000001	21 EADECT I AVE CAMBCIUM	DE DEC	0000	-	-	0 300	0 200
	000000	000000	0000031	2 LILACIANE CAMPORD IF RES	IF RES	00000		> e	17,600	17,600
CLARK DOROTHY M.	000007	00000	000000	88 BROAD BROOK RD.	IF RES	0.500	-	32.000	133.800	165.800
CLARK, EUGENE W.	000016	000026	000000	23 BROAD BROOK RD.	IF RES	0.170	_	34,100	69,300	103,400
CLARK, FRANK	000032	000013	000000	3 TAMARACK CIRCLE	IF RES	0.000	-	0	15,200	15,200
CLARK, IRENE A.	910000	610000	000000	77 BROAD BROOK RD.	IF RES	1.110	-	35,600	80,500	116,100
CLARK, MARY LOU	000003	000004	100000	560 WARWICK RD.	IF RES	12.180	_	50,868 cu	96,700	147,568
CLASS, BONNY J.	800000	000108	000003	85 MECHANIC ST.	1F RES	19.930	900	39,409cu	122,400	161,809
CLEWS, CHRISTOPHER	910000	0000010	000003	223 ASHUELOT MAIN ST.	IF RES	0.110		14,100	73,100	87,200
CLOSE, EDWARD J.	800000	0000053	6-1000	202 OLD CHESTERFIELD RD.	IF RES	1.470		30,600	187,300	217,900
CLOUGH III, WALTER E.	000028	0000080	000000	18 CHAPEL ST.	IF RES	0.450		40,000	112,300	152,300
COBURN, GEORGE F.	000003	000017	000000	370 SCOILAND RD.	IF KES	1.220		37,800	84,200	120,000
COBURN, LINDA	000003	0000070	000001	s pocwood uit an	IF RES	0000		20,400	96,100	000,021
COBONN, MESONIN	000027	000003	000000	20 BILO AVE	IF RES	0.000		38 900	002 99	105 100
COLBURN. BARBARA A.	000034	000058	000000	34 TOWN BEACH RD.	IF RES	1.000	-	70,000	53.700	123,700
COLE SR., KENNETH A.	000005	0000055	00000	WARWICK RD.	IF RES	9.000		009'9	0	9,600
COLE SR., KENNETH A.	000000	0000057	000000	579 WARWICK RD.	IF RES	4.200	****	52,600	187,400	240,000
COLE, CECIL L.	000027	000003	000014	I CEDAR LANE	IF RES	0.000	****	0	19,800	19,800
COLE, DOUGLAS S.	800000	000043	000000	239 OLD CHESTERFIELD RD.	1F RES	30.000	yand	31,491 cu	164,800	196,291
COLE, GARY	800000	000119	000028	28 FOREST LAKE CAMPGRD) IF RES	0.000	para	0	5,000	5,000
COLE, KENNETH A.	900000	000001	000003	49 JONES RD.	IF RES	1.070		37,600	0	37,600
COLE, KENNETH A.	900000	000001	000004	100 PINEYWOODS RD.	1F RES	28.100	_	46,978 cu	38,900	85,878
COLE, KENNETH A.	900000	100000	0004-1	55 JONES RD.	1F RES	5.300	und	40,000	3,400	43,400
COLE, KENNETH A.	9000000	100000	0004-2	PINEYWOODS RD.	IF RES	5.800	salar 1	25,700	0	25,700
COLE, KENNETH A.	0000028	000044	000000	21 KEENE RD.		0.430		23,700	241,800	265,500
COLE, RUSSELL F.	800000	000119	0000037	37 FOREST LAKE CAMPGRD	_	0.000	pada -	0	2,800	5,800
COLEMAN SR., RICHARD J.	000028	0000004	000000	38 MECHANIC ST.	IF RES	0.320	units .	53,400	49,200	102,600
COLL, ANITA M.	000031	0000025	000000	32 WEDGEWOOD DR.	IF RES	0.530		55,400	86,000	141,400
COLLETT, KENNETH L.	000034	0000051	000000	474 FOREST LAKE RD.	IF RES	0.080		178,700	127,900	306,600
COLLINS, GREGORY S.	000031	000019	000000	39 WEDGEWOOD DR.	IF KES	0.390		24,100	104,800	138,900
COLLINS, JOHN R.	000001	000000	000028	16 AVEDV CIPCIE	IF DEC	0000		00	007.17	64 700
COLLINS, JOIN	000000	070000	0000014	KEENE BD	IF DEC	16 900		2 651 cm	04,700	2,400
CONANT TRUST	000034	0000058	000000	367 KEENERD	IF RES	6.900	d point	88.665cu	157.300	245.965
CONANT TRUST	000034	000058	000001	4 TOWN BEACH RD.	IF RES	0.480	_	36,000	70,000	106,000
CONANT, STANLEY	800000	000120	00000	44 MELVIN BRIDGE RD.	IF RES	18.500	-	35,829cu	112,400	148,229
CONLAN, PHYLLIS J.	000031	000000	000000	184 KEENE RD.	COM/IN	0.660	-	56,300	133,300	189,600
CONNOLLY, JAMES A.	000011	000023	000000	OLD SPOFFORD RD.	IF RES	80.500	-	64,400	0	64,400
CONNOR, PETER W.	000015	000022	000000	65 OLD SWANZEY RD.	1F RES	2.000	-	36,800	35,000	71,800
CONROY, DONALD	000011	900000	000003	OLD RIXFORD RD.	IF RES	9.900	-	36,000	0	36,000
CONTONIO, JEFFREY R.	1000001	000034	800000	3 ARLINGTON HEIGHTS	IF RES	2.700	-	32,000	33,800	65,800
COOK, BRIAN L.	000004	0000054	000000	299 BURT HILL RD.	IF RES	000.9	_	35,300	73,400	108,700
COOK, DOUGLAS L.	000000	0000020	000000	186 BURT HILL RD.	IF RES	52.000	_	77,248 cu	138,500	215,748
COOK, EDMUNDS.	100000	0000070	000044	/ EAKL AVE.	IF KES	0.000		0	33,400	33,400
COOK, MICHAEL	000004	000034	000000	299 BOLTON RD.	IF RES	11.900		77,014cu	166,400	243,414
COOK, MICHAEL R.	000004	000031	000000	OFF BOLTON RD.	IF RES	40.000		1,996cu	0	1,996
COOK, MICHAEL R.	000004	000032	000000	AZO WARWICK BY	IF RES	3.500		63,125 cu	13,300	76,425
COOK, REBECCA	700007	0000036	1-7000	WANNING HILL BD	COMON	5.400		21,200	000,121	1/3,000
COOK, ROBERT L.	00000	0/0000	000000	MANNING HILL RD.	LE DEC	0.480		903cu		903

228,000 136,500 201,400 70,300 265,300 86,335 112,000 59.732 20,200 184,337 94,900 19,700 154,700 141,500 96,400 220,413 34,442 117,100 154.500 206,800 140,600 82,600 23.600 48,800 123,500 191,211 140,600 142,200 15,400 14,201 157,673 140,800 63.000 19,800 05,900 57,600 111,300 38,000 115,400 71.600 80.900 02,500 03.400 15,400 15,000 103,400 162,000 181,700 14,600 189,100 18.600 Buildings 33,386cu 3,929cu 12,442 cu 75.811 cu 8,901 cu 12,473 cu 36.381 cu 38.713 cu 47,100 cu 15.132cu 34,400 161,600 29,400 36,300 19,700 46,400 38,100 31,400 000'9 27.500 54,100 14,700 11,800 63,400 56.400 31,100 38.800 Cards 2.000 7.640 079.70 12.000 0.000 Expanded Owner Index Sorted by Owner Name -- 01/07/2008 IF RES IF RES COM/IN IF RES COM/IN IF RES IF RES IF RES FRES 1F RES IF RES IF RES FRES IF RES IF RES IF RES OFF ASHUELOT MAIN ST 483 OLD CHESTERFIELD RD. 23 FOREST LAKE CIRCLE 76 BACK ASHUELOT RD. 66 BACK ASHUELOT RD. 18 TAMARACK CIRCLE 357 ASHUELOT MAIN ST. 240 S. SCOFIELD MT. RD. 30 BROAD BROOK RD. MANNING HILL RD. 18 BROAD BROOK RD. 318 MANNING HILL RD. 811 MANNING HILL RD. MANNING HILL RD 68 OLD HINSDALE RD. 17 PUDDING HILL RD. 27 PUDDING HILL RD. 19 PINEYWOODS RD. PINEYWOODS RD. 39 HEADLANDS RD. 15 ALLEN HILL RD. ALLEN HILL RD. 15&20 RECYCLE WAY 10 AVERY CIRCLE 115 SCOTLAND RD. 148 SCOTLAND RD. 80 SCOTLAND RD. 121 SCOTLAND RD. 301 WARWICK RD. 339 BURT HILL RD. 39 RICHMOND RD 20 MINER COURT 12 REDWOOD DR. 6 REDWOOD DR. 2 CEDAR LANE 112 ASHUELOT ST. 5 PURCELL RD. 130 BOLTON RD. 2 PINE COURT 35 KEENE RD. 34 CURTIS RD. 75 ACORN DR. 583 KEENE RD. KEENE RD. 510 KEENE RD. 5 WOOD DR. 67 MINE RD. I HIGH ST. MINE RD. FLCG FLCG 000000 710000 000000 000000 00000 00000 00000 000000 00000 0000 000000 00000 000016 00000 00000 00012 00000 10000 760000 90000 000085 000027 000036 000017 000016 000017 000013 000047 000022 00000 00000 000023 000026 000028 000043 000013 00000 000020 000003 911000 000003 00000 20000 200003 200004 911000 000055 010000 000057 000036 000034 000041 210000 300005 000003 000047 300028 000000 000032 700000 000027 910000 00000 00027 000027 100000 000026 000012 000000 000000 000012 000012 000002 610000 000025 000000 910000 910000 100000 00000 000001 00034 00004 00000 00008 90000 90000 800000 00007 000028 000033 00024 CUNNINGHAM, RICHARD H & MARCIA CRAWFORD REV. TRUST. PHILLIP COUTU-CROMWELL, BEVERLY D. COUTU-CROMWELL, BEVERLY D. CORRODY-RALSTON, DENISE A. COUNCILMAN, BRADFORD C. CUMMINGS, VINCENT A. CROTEAU, DOUGLAS M. CURTISS, MARGARET E. COSTICK, MARGARET A COTY, JOHN JOSEPH SR. CRIMMINS, MICHAEL J. COSTER, LAURENCE S. CROTEAU, LYNETTE H. CROTEAU, LYNETTE H. CROTEAU, LYNETTE H. CROTEAU, RONALD W. CROTEAU, RONALD W CROTEAU, RONALD W. COULBORN, KEITH H. COULBORN, KEITH H. CORLISS JR., JOHN D. CORLISS JR., JOHN D. Owner COPLEY, HARRIET J. CORBETT, GLENN A. CORLISS, DONALD J. COTE, SR., RICHARD COUTURE, GARY M. CROTEAU, CRAIG R. CROTEAU, KEVIN R. CROTEAU, SCOTT L. CROWELL, LINDA E. CROWELL, LINDA E. CURTIS, DWAYNE E. CUSHING, DANIEL L. CURRIER, FRANK X. CROTEAU, TREVOR COWAN, DAVID D. CRONIN, BRIAN T. CROTEAU, DAVID COX, DOUGLAS A. COOK, ROBERT L. COOK, ROBERT L. COOK, ROBERT L. COOPE, MICHAEL CORLISS III, JOHN CROTEAU, JAMIE CROTEAU, PAUL COOLEY, EVA I. CURTIS, GARY COX. ARCHIE

Owner	Mem	E AG	Suh	- continu	-	Apres		2000	Registrates	
Owner of	-	00000	000000	Edition of the co	2000	1		207.01	of or	000.00
CULTER, KOBERT A.	000027	000018	000000	9 ELM COURT	IF KES	0.230		18,600	12,200	30,800
CUTTING, DAVID W.	100000	0000055	000003	551 BURT HILL RD.	1F RES	2.910	-	32,300	241,100	273,400
DAIGEL, DOREEN	900000	800000	0003-1	12 JONES RD.	IF RES	1.050	_	37,600	34,900	72,500
CALEO. SALVATORE J.	800000	000037	000000	299 OLD CHESTERFIELD RD.	1F RES	32.100	_	34.385cu	157.400	191.785
D'ALEO SALVATORE I	000000	000037	00000	OLD CHESTERFIELD RD	IF RES	38 500	-	840 cm	0	840
DAMON SR. FLORIAN C.	000032	000013	000012	23 TAMARACK CIRCLE	1F RES	0.000	-	0	14.800	14.800
DANAHY JOHN F.	000033	000025	000000	18 SOUTH DR.	IF RES	1.700	-	202.800	326,000	\$28.800
DANNER LISA MARIE	000028	000002	000000	49 MICHIGAN ST	FRES	0.650	-	13 100	89 100	122 200
DARGIE CHRISTOPHER	000015	000031	000000	100 OAK CIRCLE	IF RES	1.030		35,600	79.500	115.100
DARTMOUTH-HITCHCOCK CLINIC	000000	000025	100000	20 WARWICK RD.	COM/IN	2 360	_	73 300	418 300	491 600
DAUGHERTY RODMAN T	000008	000035	000000	358 OLD CHESTERFIELD RD	IF RES	20 700		31 529 cu	142 300	173 879
DAVENDORT THOMAS I	900000	000001	000000		IF BES	0.240	-	47,600	140 200	187 800
DAVID D GORHAM 2004 TRICT	920000	00000	000000	104 MAIN ST	COM/IN	0 150		13 400	151 800	165 200
DAVIDON III ALEDED I	0000027	000004	000000	14 POREDTE I ANE	IFPE	1 000		48 800	136 700	002,001
DAVIE EL WOOD N	0000034	000004	000000	220 VEENE BD	IE DEC	2000	- 0	46,300	120,000	000,001
DAVIS, ELWOOD N.	000034	00000	000000	SA MICHIGAN CT	IF RES	0.330		40,300	10,300	130,400
DAVIS BATH G	000000	000011	000000	110 HOWABDET	IE DEC	1 000		30,500	70 400	130,400
DAVIS BOREDT E	000023	00000	000000	802 OF DWESTBORT BD	IF DEC	0001		30,000	712 800	267 400
DAWSON HEI EN M	000000	070000	000001	te Cripatic bo	IF NES	2000		30,000	000 50	004,252
DAW CHBISTRIE A	000007	000013	000003	er confis an.	IF RES	7007		30,600	000,00	113,600
MISHINE A.	000000	00000	000000	6/ FOREST LANE RU.	IF RES	0.760		000,000	20,800	00,400
DATIONIE, HAROLD I.	00000	100000	000000	MLEY KD.	IF RES	0.750		2,300	0	2,300
DEANE SK., HAROLD F.	210000	000000	000000	TOSUATE RD.	IF RES	000.79	- (3,397 cu	0 000	165.5
DEANE SK., HAKOLD F.	670000	100000	000000	A HOWARDSI.	IF KES	0.860	7 -	44,300	67,300	009,111
DEANE SK., HAROLD F.	000029	000000	000000	80 HOWARD ST.	IF KES	0.230		40,500	34,300	74,800
DEANE SK., HAROLD F.	670000	000003	000000	82 HOWARD ST.	IF KES	07876		55,100	40,400	95,500
DEBALTISTE, TOBY K.	9700070	000027	000000	136 MAIN ST.	COM/IN	0.090		8,300	171,800	180,100
DECKEK, MICHAEL P.	000029	210000	000000	S/ OLD WESTPORT RD.	IF RES	1.970		38,700	108,400	147,100
DEFOREST, ALFRED V	000033	900000	000000	A HEADLANDS KD.	IF KES	0.350	7 .	122,900	92,900	215,800
DEFOREST, GEMMA	00000	00000	1-0000	32 JONES KD.	IF KES	1.410		38,000	12,000	200,000
DELATER SIN, HIGHAS E.	000021	100000	000000	230 KEENE BD	IF DEC	00000	10 40	30,000	23,000	61 000
DEMINE AN IAMES R	000031	00000	000000	19 CHAPFI ST	1F RES	0.700		22,000	144 800	166 800
DENIGRIS JOEL A	600000	000011	00000	& LAKE SHORE DR	IF RES	0.690		227.800	183 500	411300
DEPASCALE, WILLIAM C.	000034	0000026	000000	FOREST LAKE RD.	1F RES	0.100	-	80,600	0	80,600
DEPASCALE, WILLIAM C.	000035	000015	000000	487 FOREST LAKE RD.	1F RES	3.200	page .	45,800	72,000	117,800
DERAPS, SHAWN J.	800000	000013	000000	17 CLARK RD.	1F RES	0.600	-	27,300	122,000	149,300
DERBY, DANIEL P.	000034	000046	000000	447 FOREST LAKE RD.	1F RES	0.230	-	24,100	83,800	107,900
DEROSA, THOMAS	600000	000037	000000	51 STONE MT. RD.	1F RES	11.200		38,810cu	122,200	161,010
DESAUTELL REVOCABLE TRUST.	000037	000004	900000	22 ROBERTS LANE	1F RES	1.160		49,000	117,600	166,600
DESAUTELL-SMITH, NANCY A.	000012	000036	0000016	50 KAPPER DR.	IF RES	0.000	_	0	63,000	63,000
DESCHENES, JAMES	800000	000119	000071	FLCG	IF RES	0.000	-	0	0	0
DESCOUTEAUX, JOHN	000000	000115	000000	119 WARWICK RD.	IF RES	10.000	-	59,100	126,700	185,800
DESMOND, STEPHEN E.	000028	0000030	000000	9 JULIA CT.	1F RES	1.300	_	50,100	69,400	119,500
DETTLING, ANDREW J.	100000	000003	000000	484 BURT HILL RD.	IF RES	10.000	_	39,300	008'06	130,100
DEUTSCHE BANK, NAT'L. TRUST CO	000028	910000	000000	19 HILDRETH ST.	COM/IN	0.460	2	19,500	193,300	212,800
DEWEES, DARWIN	600000	000024	000002	61 RABBIT HOLLOW RD.	1F RES	2.010	_	38,700	97,700	136,400
DILLING, GARY	800000	000119	090000	FLCG	IF RES	0.000	_	0	6,100	6,100
DINGMAN JR., EDMUND A.	800000	000042	000000	259 OLD CHESTERFIELD RD.	IF RES	1.310	_	30,400	62,300	92,700
DINGMAN SR., EDMUND A.	800000	000000	000000	79 WOODARD AVE.	IF RES	0.770	_	33,900	91,800	125,700
DINGMAN, GEORGIANNA	000004	990000	000003	200 GUNN MT. RD.	IF RES	3.000	_	29,400	0	29,400
MINIONA NI ODODO LA PINIA	00000	000000	000000	1 DINCERANI COLIDE	-					

122,928 94,200 192,100 158,200 121,300 131,400 114,200 139,200 206,426 49,900 53,800 265,400 44,200 181,112 17,200 188,500 69,500 29,500 19,100 6,800 237,189 9.000 159,744 95,900 12,900 20,400 13,300 009,809 9.900 57,500 81,200 5,900 76,189 49,600 32,200 3,641 20,234 2,084 57,900 109,400 002,991 50,400 45,600 19,100 52,600 23,100 6,800 12,900 20,400 9.900 126,300 009.701 49,900 08,500 88,000 05.800 61.900 80.900 143,800 19,000 82,228 cu 39,726cu 2,084cu 1,085cu 39.489cu 1.782cu 1.653cu 30.712cu 31.389cu 3,641 cu 58.334cu 50,344 cu 23.789cu 0,957cu 31,600 31,300 38,400 34,500 37,700 33,300 5.900 30,600 159,700 000'6 51,800 39,200 48,800 39,500 35,100 33,300 38,100 31,600 28,400 32,000 32,200 42.900 43,100 26,700 52,000 Cards 0.620 0.000 31.800 35.800 8.700 30.400 24.200 19.600 0.690 00000 0.000 28.000 26.000 20,000 Expanded Owner Index Sorted by Owner Name -- 01/07/2008 IF RES 1F RES IF RES FRES IF RES IF RES FRES FRES FRES OFF BACK ASHUELOT RD IF RES FRES IF RES 3 FOREST LAKE CAMPGRD WINCH/HINS TOWN LINE WINCH/HINS TOWN LINE OFF ASHUELOT MAIN ST 04 OLD CHESTERFIELD RD. 59 OLD CHESTERFIELD RD. 40 OLD CHESTERFIELD RD. 19 BACK ASHUELOT RD. 43 RABBIT HOLLOW RD. 16 COOMBS BRIDGE RD. RABBIT HOLLOW RD. 14 RABBIT HOLLOW RD 82 ASHUELOT MAIN ST. 80 ASHUELOT MAIN ST. 4 DOGWOOD HILL RD. 23 OLD WESTPORT RD. 20 OLD SPOFFORD RD. 04 FULLAM POND RD. 00 OLD SPOFFORD RD. 20 MANNING HILL RD. 9 DUBRISKE COURT 24 FOREST LAKE RD. 19 HEADLANDS RD. 6 CONNOR COURT 376 RICHMOND RD. 38 WARWICK RD. OFF KEENE RD. OFF KEENE RD. 66 MICHIGAN ST. 68 MICHIGAN ST. 235 ASHUELOT ST. 11 ASHTEN RUE 89 OAK CIRCLE 35 BARBER RD. I OAK CIRCLE I OAK CIRCLE 231 BOLTON RD. **30LTON RD** 30 JANTTI RD. 30 KEENE RD. 65 KEENE RD. 71 PARKER ST. KEENE RD. KEENE RD. 49 JONES RD. 55 JONES RD. 44 ELM ST. FLCG FLCG 04-1MH 9000T9 000000 000002 000032 000000 300002 300003 000000 000000 300002 100000 000001 30003A 000000 000000 900000 000000 000000 000000 000000 000000 000000 00000 000000 000000 000000 000000 000000 00004 000000 000000 000000 200005 000000 000000 000000 00000 100000 91100 000022 000031 900000 760000 900020 91100 000062 000035 00000 00012 000000 000082 00082 300027 000000 61100 000039 90000 00000 300041 000039 00039 690000 91100 000016 000017 00015 000030 90119 000044 000024 00000 10000 00015 000033 000044 00002 11000 90000 000034 00001 000000 10000 000027 0000029 200000 600000 000000 200037 000028 800000 900000 00012 000012 300012 100012 000015 90000 00000 00017 000016 000012 000033 800000 800000 00000 80000 60000 00000 90000 90000 00015 000026 00004 00000 80000 10001 100007 00012 110000 00001 00000 00000 DOOLITTLE TRUST, GEORGE & PAT DOOLITTLE TRUST, GEORGE & PAT DOOLITTLE, SHIRLEY REV. TRUST DONAHUE, CATHY LIVING TRUST DOOLITTLE - CLOUGH, GAIL M. DUGGAN IRREVOCABLE TRUST DOURDOUNAS, DIMITRIOUS G. DOURDOUNAS, DIMITRIOUS G. DOURDOUNAS, DIMITRIOUS G. COURDOUNAS, DIMITRIOUS G. DOOLITTLE FAMILY TRUST DUBRISKE TRUST, ROGER S. DONACHIE JR., MATHEW J. DOURDOUNAS, GEORGE G... DOMINICK JR., FRANCIS S. DINGMAN, GEORGIANNA DIXON JR., RAYMOND E. DONOVAN, RICHARD G. DUCHARME, STEPHEN J. DUHAIME, JEANNETTEL DRISCOLL, STEPHEN W. DRAGOON, WILLIAM C DRISCOLL, STEPHEN W. DOHERTY, MICHAEL N. DOWNS, KATHERINE L. DOLHENTY, EDWARD DUBRISKE, EMILIA H. DUBRISKE, FELICIA A. DOHERTY, JESSICA S. DOUGHERTY, JOHN J. DUBRISKE, EMILIA H. DUGGAN, ANDREW J. DINSMORE, SHIRLEY DOWNING, GORDON DOOLITTLE, PAUL R. DRAGOON, GEORGE DOOLITTLE, LISA L. DIRTH, TIMOTHY I DIRTH, TIMOTHY I. DOHNE, ARLENE G. DUMOND, MICHAEL DOOLITTLE, PAUL DROSTE, BRUCE F. DOYLE, DAWN M. **DUMOINE FARMS DUMOINE FARMS** DUMOINE FARMS **JORMAN, KEVIN** DUMAINE, JASON DUNN, JEAN A. DUBE, LEO

			Expanded	Expanded Owner Index Sorted by Owner Name 01/07/2008	lame 01/0	2/2008				
Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
DUNNELL JR., FLOYD M.	100000	690000	000000	MANNING HILL RD.	IF RES	33.500	-	5,105cu	0	5,105
DUNTON, LEWIS S.	900000	800000	900000	24 JONES RD.	IF RES	1.410	-	38,000	28,500	99,500
DUPUIS, SYBIL	000034	000078	000000	KEENE RD.	IF RES	0.410	-	32,800	0	32,800
DUPUIS, SYBIL W.	800000	000121	000000	KEENE RD.	IF RES	2.480		3,000	0	3,000
DUQUETTE, BEVERLY J.	910000	900000	000000	218 ASHUELOT MAIN ST.	IF RES	0.430	-	37,700	009'68	127,300
DUQUETTE, JUDY L.	000000	800000	000000	3 SNOW RD.	IF RES	0.620	-	58,300	74,400	132,700
DUQUETTE, MICHAEL A.	000027	000031	000000	63 ELM ST.	IF RES	0.500	_	32,000	147,800	179,800
DUQUETTE, RICHARD J.	000037	000005	000000	964 KEENE RD.	IF RES	0.370	-	29,200	83,000	112,200
DUQUETTE, RUSSELL R.	000012	000036	000000	20 KAPPER DR.	IF RES	0.000	-	0	26,000	26,000
DURANLEAU, NORMAN	000012	000036	0000A1	674 KEENE RD.	IF RES	0.000	-	0	49,700	49,700
DURGIN, LUTHER	800000	000114	000000	139 MICHIGAN ST.	IF RES	64.000	-	44,822 cu	129,700	174,522
DURKEE III, RICHARD R.	0000022	000017	000000	228 RICHMOND RD.	IF RES	0.410	-	46,700	123,700	170,400
DURKEE III, RICHARD R.	0000026	000012	000000	15 PARKER ST.	2F RES	0.160	_	11,600	129,700	141,300
DURKEE JR., RICHARD R.	0000026	000013	000000	6 DURKEE ST.	IF RES	0.130	-	9,300	94,000	103,300
DURKIN, WILLIAM P.	000033	000026	000000	20 WHITCOMB COURT	IF RES	1.300	-	173,500	124,400	297,900
DURKIN, WILLIAM P.	000033	0000030	000000	386 FOREST LAKE RD.	IF RES	1.540	-	109,700	108,600	218,300
DUSZA, ROBERT	800000	611000	810000	FLCG	IF RES	0.000	-	0	000'9	000'9
DWIGHT, BEVERLY A.	800000	000035	000001	347 OLD CHESTERFIELD RD.	1F RES	3.500		33.000	112,100	145,100
DYG RESOURCES	000000	000074	000000	FULLAM POND RD.	MNGD H	40.000	-	1.705cu	0	1.705
DYGRESOURCES	000007	000075	000000	FULLAM POND RD.	MNGDO	74 000	_	4.504 cu	0	4 504
DYGRESOURCES	000000	920000	000000	FILL AM POND RD	MNGDH	26,000		1.038.01	0 0	1038
DVG RESOURCES	000000	00000	000000	FILL AM POND RD	IF RES	28.000		111301	•	1,036
DVG BESONIBCES	000000	00000	000000	ELIT AM BOND BD	SE DEC	64 000		2,47000		2,470
DVC RESOURCE	000000	000000	000000	FILL AM POND RD	IF PEC	75,000		3.057cm		3.057
DZIEDZIC SR WAITER T	000032	000004	000000	& RIVER COURT	IF RES	1 700	-	44 600	160 400	205,000
FRBIGHAUSEN RYAN	000008	000040	000000	263 OLD CHESTERFIELD RD	IF RES	0 780	e bret	25 700	106 300	132,000
FDDY RAYMOND P	00000	000075	000000	71 RICHMOND RD	IF RES	0 300		49 100	87 100	136 200
EDSON, MATTHEW A.	000004	910000	000000	WINCH/HINS TOWN LINE		58.100		5.038 cu	0	5.038
EDWARDS, C. DOUGLAS	800000	990000	000000	22 OLD CHESTERFIELD RD.		12.500	_	35.228 cu	137.000	172.228
EDWARDS, WALTER	100000	000021	000004	15 GOSSELIN RD.	IF RES	1.010	-	30,400	14,300	44,700
EDWARDS, WALTER A.	100000	000021	000003	GOSSELIN RD.	IF RES	8.540	-	25,600	0	25,600
EDWARDS, WALTER A.	100000	000021	000011	48 GOSSELIN RD.	IF RES	1.900	_	33,200	145,400	178,600
EINIS, DAVID B.	0000026	610000	000000	94 MAIN ST.	COM/IN	0.050	-	4,900	006'99	71,800
EINIS, DAVID B.	0000056	000032	000000	12 ASHUELOT ST.	IF RES	0.100	_	2,100	1,300	3,400
EINIS, DAVID B.	000026	000044	000000	11 ASHUELOT ST.	4F RES	0.330	-	18,000	107,100	125,100
EINIS, DAVID B.	000028	000032	000000	10 MAPLE ST.	2F RES	0.300	-	53,200	87,800	141,000
EKIS, NATHAN J.	0000019	000035	000000	7 PURCELL RD.	IF RES	1.300		45,400	42,600	88,000
ELIOPOULOS, DEAN	000025	000004	000000	97 ASHUELOT ST.	IF RES	3.670	-	48,200	8,300	26,500
ELIOPOULOS, DEAN	000025	0000010	000004	26 DUSO RD.	IF RES	1.500	-	45,600	84,300	129,900
ELIOPOULOS, DEAN	0000026	0000023	000000	30 KEENE RD.	COM/IN	0.130	-	11,700	100,100	111,800
ELLIOTT, DAVID	800000	000119	980000	FLCG	IF RES	0.000	-	0	15,400	15,400
ELLIOTT, THOMAS R.	110000	000012	000003	520 OLD SPOFFORD RD.	IF RES	5.120		31,800	0	31,800
ELLIS, JIMMY	000037	000004	000003	3 ROBERTS LANE	IF RES	1.220	sere!	49,100	96,300	145,400
ELLIS, MURIEL A.	000002	0000010	100000	226 ASHUELOT ST.	IF RES	0.380		26,700	90,300	117,000
ELLIS, ROBERT H.	0000032	000013	0000026	3 SPRUCE LANE	IF RES	0.000	_	0	15,900	15,900
ELM MEMORIAL COMMUNITY CENTER	000000	601000	000000	PARKER ST.	EXEMPT	39.470	_	51,000	14,100	65,100
ELM MEMORIAL COMMUNITY CENTER	0000026	910000	000000	20-21 DURKEE ST.	EXEMPT	13.000	2	81,000	1,484,700	1,565,700
ELM STREET COOPERATIVE	000027	000003	000000	REDWOOD DR.	COM/IN	8.800	***	273,200	269,400	542,600
ELM STREET COOPERATIVE	000027	000003	600000	4 PINE COURT	IF RES	0.000	1	0	0	0
ELM STREET COOPERATIVE	000027	000003	000026	16 REDWOOD DR.	IF RES	0.000	_	0	39,400	39,400
ELM STREET COOPERATIVE	000027	000003	0000030	6 BIRCH CIRCLE	IF RES	0.000	-	0	0	0

Winchester

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310,100 154,700 174,000 176,800 26,200 115,100 254,500 190,200 12,600 009'01 189,000 101,600 133,700 130,800 82,200 49.900 141,600 103,400 5.000 56.200 156,500 13,600 141,500 197,252 135,800 907 68.009 80,300 126,300 92,000 214,100 50,200 58,800 87,800 35,300 009,10 89,710 83,300 10,600 91.900 14,000 13.600 60.600 138,800 000.00 20,900 70,600 72.800 255,900 112,800 56,000 907cu 2,296cu 34,027cu 16,652 cu 47.109cu 13,710cu 1,686cu 2.291 cu 50,500 26,300 0000'81 15,800 56,000 9,700 22,300 66,800 56,200 19,100 14,800 009'0 1000 53,500 Cards 0.000 0.360 000 1.000 5.000 8.000 0.000 0.000 0.610 2.400 4.000 13.000 4.000 9.600 0.460 2.980 2.800 100 IF RES IF RES COM/IN IF RES COM/IN NI/MOC FRES FRES FRES IF RES IF RES IF RES FRES IF RES FRES IF RES FRES 2F RES OFF MANNING HILL RD. OFF VERRY BROOK RD. 153 BACK ASHUELOT RD. 397 BACK ASHUELOT RD. 127 BACK ASHUELOT RD 50 MELVIN BRIDGE RD. 9 TAMARACK CIRCLE 6 TAMARACK CIRCLE 57 MELVIN BRIDGE RD. 280 S. SCOFIELD MT. RD. 25 ASHUELOT MAIN ST. 23 ASHUELOT MAIN ST. OLD WESTPORT RD. OLD WESTPORT RD. 133 OLD WESTPORT RD. 695 OLD WESTPORT RD. 89 MANNING HILL RD. 225 MANNING HILL RD. 121 FULLAM POND RD. 45 TOWN BEACH RD. JOHNSON COURT 16 WEDGEWOOD DR. 2 CONNOR COURT 49 LAKE SHORE DR 218 RICHMOND RD. 103 RICHMOND RD. 8 RICHMOND RD. 52 RICHMOND RD. 222 RICHMOND RD. 100 RICHMOND RD. 45 ORE MT. LANE 48 RICHMOND RD. 17 ASHUELOT ST. 54 MECHANIC ST. 61 GUNN MT. RD. 45 MECHANIC ST. 459 WARWICK RD. 23 HILDRETH ST. 14 MICHIGAN ST. WATSON RD. 59 WATSON RD. 6 ELM COURT 49 PARKER ST. 42 PARKER ST. 77 KEENE RD. 102 KEENERD 0 ACORN DR. 20 MINE RD. 38 ELM ST. FLCG 000000 00000 000049 000000 000000 000000 000000 000000 000000 00000 00000 000038 10000 000016 00000 04-10 00000 00000 000027 00000 00000 00000 0000 COOCO 000119 611000 000003 800000 000039 790000 901000 300005 300042 000024 70000 000110 300015 000003 300000 000029 701000 000028 300013 300000 000028 710000 910000 000072 000013 10000 000045 000014 600000 000035 680000 000054 000055 00000 000003 300124 000046 000031 00000 000026 10000 300000 0000026 610000 3000032 000026 3000035 700000 800000 000032 900000 000015 000015 000028 000027 600000 800000 610000 810000 200000 000000 000034 200012 10000 000026 000030 80000 000026 800000 80000 80000 000031 80000 00028 00028 000015 00028 00021 0000022 000004 000026 000026 10000 10000 000026 ETHRIDGE TRUST, LEWIS & IRENE FHP REALTY ASSOCIATES OF NH ENID L. SHEA REV. TRUST 1996 **ELMER JOHNSON 1995 TRUST** ELM STREET COOPERATIVE ERIKSON, WILLIAM JOSIAH **EOUITY TRUST COMPANY** *ASSBENDER, WILLIAM H. FARNUM SR., MICHAEL H. AULKNER, MICHAEL G. AULKNER, MICHAEL G. AULKNER, GILBERT L. ALCETTI, DEBORAH C. FARNUM, REGINALD S. FENNESSEY, JOSEPH M "ALORETTI, JOSEPH P. FERENBAUGH, ROY R. EMERSON, DENNIS S. ERICKSON, CYNTHIA ERICKSON, CYNTHIA FARNAN, FRANCIS M. FAULKNER, TRACY L. FENRICH, ANDREW G. ERUNSKI SR., BRIAN ETHRIDGE, JAMES C. FENRICH, VIRGINA F. ETHRIDGE, JANET M FARMER, CINDYLEE ERWIN, WILLIAM A. AIRBURN, RUTH F. FELCH, VIRGINIA H. FERRERA, JASON M. PAIRBURN, RUTH F. FAIRBURN, RUTH F EVANS, CHARLES EVANS. ROBERT S. FACEY, JERALD A. FELTUS, BRUCE D. FERRARI, JULIA A. FERRARI, JULIA A. AVREAU, CHAD FISET JR., JOHN A. 'ARNUM, KEITH EVANS, STEVEN FIELD, ISABEL T. FIELD, ISABEL T. FAAS, PAUL D. AY. WILLIAM FIOLA, PAUL T. FAZIO, FRANK FISET, JOHN A.

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
FISET, TIMOTHY J.	810000	000012	000000	83 ASHUELOT MAIN ST.	IF RES	0.670	-	20,600	67.300	87.900
FISH, JUDITH	000012	0000050	000000	\$10 OLD WESTPORT RD.	IF RES	4.750	-	39,000	8,100	47,100
FITZGIBBON, JAMES M.	000000	000045	000000	CURTIS RD.	IF RES	7.100	-	34,415cu	100	34,515
FITZGIBBON, JAMES M.	000000	0000046	000000	205 CURTIS RD.	IF RES	37.000	-	32,674 cu	115,300	147,974
FITZGIBBON, JAMES M.	000005	0000055	0002-7	411 WARWICK RD.	IF RES	5.020	-	48,600	0	48,600
FITZHEBERT, JEFF	100000	0000050	0000039	I WALTERS LANE	IF RES	0.000	_	0	32,100	32,100
FITZPATRICK, JEFFREY L.	0000030	0000027	000000	99 KEENE RD.	2F RES	0.630		26,100	76,100	132,200
FLANDERS, JEFF T.	0000029	600000	000000	108 HOWARD ST.	IF RES	1.130		37,700	132,400	170,100
FLETCHER REALTY, LLC	00000	0000058	000005	STADDLE HILL RD.	IF RES	41.220	_	39,869cu	0	39,869
FLETCHER REALTY, LLC	000012	000023	000000	534 KEENE RD.	COM/IN	28.200	_	176,300	176,000	352,300
FLETCHER, JOHN	000000	000134	000000	259 WARWICK RD.	COM/IN	9.370	_	\$2,265 cu	73,700	125,965
FLETCHER, JOHN	000000	000136	000000	261 WARWICK RD.	COM/IN	096.0		48,300	157,100	205,400
FLETCHER, JOHN	000000	000141	000000	WARWICK RD.	IF RES	25.390	-	2,383 cu	0	2,383
FLOWERS, RACHEL G.	0000002	000049	000000	100 BURT HILL RD.	IF RES	12.350		33,429cu	328,500	361,929
FLOWERS, KACHEL G.	000000	000049	100000	EOBEST LAVE BY	IF KES	0 100		30,8 /2 cu	299,500	330,372
FLYN, DANIEL L.	0000033	000000	000000	20 UEAD! ANDE BD	IF RES	0.100		34,300	000 20	34,300
FOLEV KEVIN M	00000	0000049	000000	27 AVERY CIRCLE	IF RES	0.000		00,,00	34,400	34 400
FONTAINE GREGORY I.	000012	000036	0000049	69 KAPPER DR	IF RES	0000		0	74 300	74 300
FORD, GAIL S.	000008	0000053	000000	132 OLD CHESTERFIELD RD.	1F RES	0.840	t- saint	26.834 cu	59,900	86.734
FORD, GAIL S.	800000	0000057	000000	OLD CHESTERFIELD RD.	1F RES	11.400	_	28,285 cu	13,500	41,785
FOREST LAKE CAMPING GROUND	800000	000119	900000	FLCG	IF RES	0.000	-	0	0	0
FOREST LAKE CAMPING GROUND INC	800000	000117	000000	KEENE RD.	IF RES	42.000	-	5,324cu	0	5,324
FOREST LAKE CAMPING GROUND INC	800000	000119	000000	331 KEENE RD.	COM/IN	44.200	_	348,500	546,600	895,100
FOREST LAKE CAMPING GROUND INC	800000	611000	000084	FLCG	1F RES	0.000	-	0	0	0
FOREST LAKE CAMPING GROUND INC	800000	000119	000085	85 FOREST LAKE CAMPGRD IF RES	1F RES	0.000	-	0	0	0
FOREST LAKE CAMPING GROUND INC	000008	611000	680000	FLCG	IF RES	0.000	_	0	0	0
FOREST LAKE CAMPING GROUND INC	800000	611000	000005	FLCG	IF RES	0.000		0 (0 (0 0
FOREST LAKE CAMPING GROUND INC	900000	000119	0000007	FLCG	IF RES	0.000		0 0	0	00
FOREST LAKE CAMPING GROUND INC	000000	000119	000000	TCC .	IF KES	0.000		0 0	0 0	0 0
FOREST LAKE CAMPING GROUND INC	000000	0000110	0000HI	277	IF KES	0.000		0	0 0	0 0
FOREST LAKE CAMBING GROUND INC	000000	611000	0000034	272	IF RES	0.000		0		
FOREST LAKE CAMPING GROUND INC	000000	000119	00T10A	EL CO	IF RES	0000		0 0		
FOREST LAKE CAMPING GROUND INC	000031	900000	000000	241 KEENE RD.	IF RES	3.100		61.000	60.300	121.300
FOREST LAKE CAMPING GROUND INC	000032	000000	000000		1F RES	0.970	_	45,900	110,900	156,800
FOREST LAKE CAMPING GROUND INC	000032	600000	000000	337 KEENE RD.	IF RES	0.510	-	32,100	148,700	180,800
FOREST LAKE CAMPING GROUND INC	000032	110000	000000	297 KEENE RD.	COM/IN	6.490	-	51,200	16,300	67,500
FOREST LAKE CAMPING GROUND INC	000033	000000	100000	129 UPPER HEADLANDS RD.	IF RES	2.100	_	125,800	0	125,800
FOREST, LARRY	800000	000119	000022	FLCG	IF RES	0.000	_	0	7,600	7,600
FORTINI SR., LEO J.	000022	000022	100000	44 GOAMKO DR.	IF RES	0.420		28,500	88,000	116,500
FOSDICK IRUSI	000000	000000	000000	I/ KEENE KU.	IF KES	0.350	- .	22,600	202,800	223,400
FOSTER SK., VERGIL G.	000000	0000030	000000	370 BICHMOND BD	IF RES	0.300		32,000	000,100	119 300
FOSTER ERNEST	000027	000003	000028	1 BIRCH CIRCLE	IF RES	0.000		0	17.100	17,100
FOSTER, WESLEY	000028	000027	000000	85 KEENE RD.	IF RES	0.680	-	45,100	146,600	191,700
FOX, LOUIS	000019	000023	000000	10 ASHUELOT MAIN ST.	3F RES	0.400		17,900	129,300	147,200
FOX, LOUIS W.	000004	0000026	000000	131 GUNN MT. RD.	IF RES	29.000	-	30,088 cu	167,200	197,288
FRADO JR., JOHN J.	000004	000035	100000	252 BOLTON RD.	IF RES	3.280	-	28,689cu	101,200	129,889
FRADO JR., JOHN J.	000004	0000035	000002	270 BOLTON RD.	IF RES	4.280		26,934 cu	77,000	103,934
FRADO JR., JOHN J.	000004	000038	200000	Od NOT TOD	200	0000		4		

100,000 217,400 85,700 39,100 34,800 18,800 76,600 51,873 25.800 15,200 2,347 170,800 129,600 1,819 94,500 22,100 35,300 3,602 64.200 16.552 116.99 18,500 39.600 59,400 53,400 00,400 03,600 53.600 43,600 25,800 58,634 18.200 30,400 43.606 42,200 82,800 98.100 14,700 45.200 45.400 161,300 61,600 94,300 88,200 59,300 40,100 215,200 51,400 14,500 25.800 26,700 67,000 74.400 93,500 12,800 Buildings 40,473 cu 31,934cu 1,819cu 1,019cu 2,347 cu 33,306cu 3.602 cu 40,700 50,400 45,800 24,800 20,900 15,600 36,100 23,000 37,500 38,900 53,800 19,300 38,800 39,100 37,600 18,600 37,600 43,800 17,900 6,500 6.800 00000 4,600 Cards 000.1 7.830 3.570 0.220 2.900 8.200 1.600 0.220 0.000 0.350 0.000 0.700 5.060 0.000 Expanded Owner Index Sorted by Owner Name -- 01/07/2008 UNMNG IF RES F RES IF RES FRES FRES IF RES FRES IF RES IF RES FRES IF RES IF RES IF RES IF RES IF RES IF RES (F RES 46 FOREST LAKE CAMPGRD WINCH/NFLD TOWN LINE 137 BACK ASHUELOT RD. 229 BACK ASHUELOT RD. 16 TAMARACK CIRCLE 87 ASHUELOT MAIN ST. 67 ASHUELOT MAIN ST. 124 MANNING HILL RD 84 OLD SWANZEY RD. 49 VERRY BROOK RD. 231 OLD HINSDALE RD. 67 STADDLE HILL RD. STADDLE HILL RD. 198 PUDDING HILL RD. FULLAM POND RD. 12 WEDGEWOOD DR. 14 FENTON HILL RD. 99 FOREST LAKE RD. 106 FOREST LAKE RD. **S WALTERS LANE** 23 HEADLANDS RD. HEADLANDS RD. WOODARD AVE. 10 HEADLANDS RD. 66 WOODARD AVE. HEMLOCK AVE. 4 ADAMS COURT 18 HARBOURT DR. 326 S. PARRISH RD. 17 S. PARRISH RD. 120 BURT HILL RD. 169 WARWICK RD. 35 WARWICK RD. 60 GUNN MT. RD. 28 OAK CIRCLE 20 OAK CIRCLE 118 HOWARD ST. BOLTON RD. BOLTON RD. BOLTON RD. BOLTON RD. 259 BOLTON RD. 1 ELM COURT BOLTON RD. 30LTON RD. BOLTON RD. 33 PARKER ST. 60 ACORN DR. 8 TOOFS DR. 10 UNION ST. 116 KEENE RD. Location 30 000024 00000 A00000 000000 100000 000002 000000 00000 90000 0002-5 000000 000046 000000 000053 000000 000002 000004 00000 100000 00000 000036 000037 0000030 000020 000045 000042 0000040 000000 910000 000036 000017 000026 000018 000051 000022 990000 000011 000013 260000 000011 000028 000028 000036 090000 000043 20000 000040 000048 110000 000015 000004 000031 000033 000033 000026 300015 00000 00000 90000 800000 000029 000000 300021 000004 100000 100000 100000 10000 100000 000000 000036 100000 200000 00000 000033 FREYENHAGEN, EDWARD E. FRENCH, EUGENE & STACY GARRECHT, CHRISTOPHER SAUTHIER, AARON R & AL FRAZIER SR., LEONARD E. FRANCOEUR, DEBORAH GAUDREAU, CLAUDE G. FREEMAN, ELIZABETH FRENNIER, RICHARD F. GARDNER, KENNETH S. ROEHLICH, JACOB G. SAOUETTE, CALVIN R. GARCIA, KIMBERLY, A FRANCIS, ARVILLA M. FRASER, DOUGLAS M. GALBRAITH, DEAN E. FRANSON, JOSEPH P. FRANSON, JOSEPH P. GARDNER, JAMES A. Owner FRANKLIN, ERNEST RAZIER WENDY I. FREDYMA, JOSHUA SAMACHE, PAUL D. SAMACHE, PAUL D. SAMACHE, PAUL D. GAMACHE, PAUL D. SAMACHE, PAUL D. GARDNER, BONNIE FRAZIER, JAMIE E. FREITAS, DAVID R. GANNON, MARY M. FRANKLIN, KEITH FREY, MILDRED R. FUSCO, JOSHUA M. FRAZIER, TORY W. FRENCH EUGENE FULLER, RUTH A. SAMACHE, LEE T. GANDY, RONALD GATTEN, SANDRA FREITAG, ANN L. FRADO, CHRIS H. FRADO, CHRIS H. FULLER, RUTH A. FRADO, CHRIS H. FRAZIER, LINDA RAZIER, LINDA FRAZIER, JODY SALLO, JAMES FRADO, CHRIS

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
GAY, DAVID R.	000026	920000	0000000	65 RICHMOND RD.	IF RES	0.320	-	49,300	138,500	187,800
GEBHARDT, ERIC P.	000015	000046	000000	889 OLD WESTPORT RD.	IF RES	1.800	_	38,500	96,700	135,200
GESSING, DAVID	000008	000119	000000	FLCG	1F RES	0.000	-	0	7,200	7,200
GESSING, HENRY	800000	000119	000014	FLOG	1F RES	0.000	_	0	8,200	8,200
GETTINGS, BRIAN L.	800000	0000056	000000	CLARK RD.	1F RES	38.000	-	37,907cu	2,500	40,407
GETTINGS, BRIAN L.	800000	000027	000000	148 CLARK RD.	1F RES	53.000	_	43,272cu	164,100	207,372
GIBBONS, LUKE P.	000000	000004	100000	236 MANNING HILL RD.	IF RES	1.200	_	30,200	114,600	144,800
GIBSON, ROBERT	000034	000048	000000	460 FOREST LAKE RD.	1F RES	0.320	-	176,300	129,000	305,300
GILBEAU, BRIAN	000000	0000050	900000	9 WETHERBY DR.	1F RES		usind	0	27,800	27,800
GILDAY, JOHN	800000	000119	0000030	FLCG	IF RES	0.000	****	0	4,300	4,300
GILL, THOMAS D.	900000	000028	0004-3	45 ACORN DR.	1F RES	2.500	unur	20,600	112,700	163,300
GILLIS, PATRICIA A.	0000050	000000	000000	39 SNOW RD.	2F RES	0.940	2	000'99	12,700	78,700
GILSON, STEVEN	000012	000036	000000	58 KAPPER DR.	1F RES	0.000	grand)	0	43,100	43,100
GIOLITO, JULIA D.	000004	000014	000000	WINCH/HINS TOWN LINE	IF RES	17.600	_	5,200	0	5,200
GIRARDIN, JOSETTE A.	000000	0000026	100000	50 GUNN MT. RD.	IF RES	1.000	_	35,500	17,200	52,700
GLABACH LIVING TRUST	000000	000036	000000	33 ORE MT. LANE	1F RES	5.000	~	36,800	159,300	196,100
GLEASON, RICHARD J.	000026	890000	000000	46 PARKER ST.	1F RES	0.300		49,100	133,000	182,100
GLOBAL TRUCK TRADERS, LLC	000012	000023	000000	524 KEENE RD.	COM/IN	5.000		43,800	220,200	264,000
GLOVER, MARY	000012	000014	000000	79 FOSGATE RD.	IF RES	93.900	west	45,578 cu	71,700	117,278
GOCHINSKI, STANLEY	800000	000119	0000062	FLCG	IF RES	0.000		0	0	0
GODDARD, ALICE M.	000001	000042	000000	192 STADDLE HILL RD.	1F RES	1.300	oned	27,400	0	27,400
GODFREY JR., W. BURDETT & W.	000003	000032	000000	PUDDING HILL RD.	MNGD H	78.500	over .	3,871 cu	0	3,871
GOMARLO II, EDWARD J.	100000	0000050	610000	6 AVERY CIRCLE	IF RES	0.000	-	0	17,900	17,900
GOMARLO, EDWARD J.	000000	00000	000000	221 BACK ASHUELOT RD.	IF RES	0.210	und	16,200	56,400	72,600
GOMARLO, JOHN E.	100000	000034	000000	3 BOLTON WOODS	IF RES	4.070	-	33,300	190,900	224,200
GOMARLO, THELMA P.	000026	000004	000000	11 UNION ST.	2F RES	0.150	ļ.	39,000	165,800	204,800
GONDELA,, DAVID L.	000012	000036	110000	40 KAPPER DR.	IF RES	0.000		0	50,700	50,700
GONSALVES, ANTONIO V.	000021	900000	000000	143 RICHMOND RD.	1F RES	0.230	_	38,900	18,800	57,700
GOODELL, JEAN T.	000027	800000	000000	11 MINER COURT	IF RES	0.700	_	33,400	100,400	133,800
GOODRICH, ANN N.	000026	0000074	000000	7 SWAN ST.	1F RES	0.450		50,500	124,900	175,400
GOODRICH, DIANE M.	000034	090000	000000	12 TOWN BEACH RD.	1F RES	0.280	_	49,700	95,100	144,800
GOODYEAR, JOAN E.	110000	610000	000000	546 OLD SPOFFORD RD.	IF RES	1.350		30,400	67,600	000'86
GORDON, ANDREW R.	00000	000034	000000	20 FENTON HILL RD.	IF RES	75.000		41,655 cu	005,99	141,155
CORDON, BRIAN D.	000000	000004	000000	320 ACHITEL OF CT	IF KES	07.070		000,000	008,18	141,800
COST ANT CERAL DR	00000	0/0000	000000	7 TOOFE DB	IF KES	0.310		41,000	007,210	130,000
GOVIER MICHAEL	000001	000030	000000	196 BACK ASHITELOT RD	IF RES	0.350		25,400	23,000	48 400
GOWEN, THOMAS B.	000002	000004	000000	MANNING HILL RD.	IF RES	158.000		21.923cu	0	21.923
GOWER, GERALDJ.	000000	000051	100000	190 BURT HILL RD.	1F RES	3.310	-	32,800	150,200	183,000
GRACE CHRISTIAN FELLOWSHIP	000025	000000	000000	81 ASHUELOT ST.	EXEMPT	3.000	_	42,900	0	42,900
GRACE CHRISTIAN FELLOWSHIP	000028	0000040	000000	39 KEENE RD.	EXEMPT	1.000	-	31,100	119,000	150,100
GRAHAM, ANDREW L.	0000011	000011	000000	OLD RIXFORD RD.	IF RES	17.000	_	1,707cu	0	1,707
GRAHAM, ANDREW L.	0000011	000011	100000	OLD RIXFORD RD.	IF RES	18.500		1,709cu	0	1,709
GRAMMO, TIMOTHY	800000	611000	0000087	FLCG	IF RES	0.000	-	0	8,700	8,700
GRAMUGLIA, JOHN C.	0000015	000014	000000	84 WATSON RD.	IF RES	17.800	-	39,843 cu	122,000	161,843
GRANT, RANDY A.	0000056	080000	000000	47 RICHMOND RD.	IF RES	0.300	-	49,100	94,700	143,800
GRASLEY, KEVIN	000001	0000050	100000	30 AVERY CIRCLE	IF RES			0	32,600	32,600
GRATTON, JOAN R.	000000	000035	000000	50 ORE MT. LANE	1F RES	15.110		37,386cu	95,700	133,086
GRAVES II, THOMAS H.	000012	000036	100000	12 KAPPER DR.	1F RES	0.000	_	0	51,500	51,500
GRAY, DALE R.	000002	0000028	000005	264 MANNING HILL RD.	IF RES	0.600	- .	31,139cu	106,700	137,839
GRAY, DALE R.	000003	000005	000001	MANNING HILL RD.	IF KES	11.300	_	332cm	0	532

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Owner	Map	Ĭ	Sub	Sub Location Use Acres Acres	Use	Acres	Cards	Land	Buildings	Total
GRAY DAN A CLARENCE A	000008	000000	000001	239 HINSDALE RD.	IF RES	4.440	-	25.500	0	25.500
GRAV ROSS	000004	00000	000000	RI SCOTI AND RD	IF RES	1.000	-	37,500	58 700	06 200
GREENE CHARLES H	000008	000115	000000	WOODCREST DR	IF RES	44 830	-	5.032cm	0	5 032
GREENLEAF, C. PAUL	000028	000085	000000	28 MAPLE ST.	IF RES	0.530	_	42,700	70.500	113.200
GREENWOOD, THERESA M.	000000	000139	000000	280 WARWICK RD.	IF RES	1.000	2	48,800	54,200	103,000
GREENWOOD, VERNIE G.	0000019	000037	000000	7 ALLEN HILL RD.	IF RES	0.260	-	40,600	97,900	138,500
GREGORY, CHARLES E.	000000	090000	000000	240 BACK ASHUELOT RD.	1F RES	1.700	-	36,300	77,700	114,000
GREGORY, CHARLES E.	000000	000001	000000	BACK ASHUELOT RD.	1F RES	0.100	-	3,400	0	3,400
GREGORY, RALPH J.	000000	000012	000000	MANNING HILL RD.	1F RES	15.000	1	806cu	0	806
GREGORY, RALPH J.	000000	000013	000000	MANNING HILL RD.	1F RES	17.000	-	1,050cu	0	1,050
GREGORY, RALPH J.	000000	910000	000000	MANNING HILL RD.	UNMNG	50.500		3,898 cu	0	3,898
GREIBERIS, GUNARS	800000	000119	100000	I FOREST LAKE CAMPGRD	1F RES	0.000	1	0	8,100	8,100
GREIBERIS, GUNARS	800000	000119	00001A	FLCG	IF RES	0.000	1	0	7,100	7,100
GRENDA, CHESTER R.	800000	000112	000000	176 FOREST LAKE RD.	1F RES	2.000	-	38,700	107,400	146,100
GRIDLEY ENTERPRISES, L.L.C.	000012	0000040	000001	760 KEENE RD.	COM/IN	089.9	4	103,000	355,200	458,200
GRIFFIN, JESSE L.	0000056	620000	000000	51 RICHMOND RD.	1F RES	0.600	_	51,600	87,800	139,400
GRIFFUS, JONATHAN	000021	0000025	000000	4 TOOFS DR.	1F RES	0.230	-	38,900	74,200	113,100
GRINDLE, WILLIAM	800000	000119	0000057	FLCG	1F RES	0.000	-	0	6,700	6,700
GROSS, BERNICE E.	000032	000013	000000	13 TAMARACK CIRCLE	IF RES	0.000		0	29,200	29,200
GROUT, LEANNE J.	0000030	000034	000000	10 LAWRENCE ST.	IF RES	0.370		53,900	104,000	157,900
GROVES, CARL F.	000033	910000	000000	27 HEADLANDS RD.	1F RES	0.160	-	135,700	119,500	255,200
GUENTER, JAMES DARRELL	900000	000042	000004	381 RICHMOND RD.	IF RES	3.890		41,000	21,900	62,900
GUERNSEY, THOMAS C.	0000026	0000059	000000	22 PARKER ST.	2F RES	0.270		48,800	79,800	128,600
GUERRIN, GEORGE & MERILEE	000001	0000050	0000052	13 HARBOURT DR.	1F RES	0.000	-	0	32,700	32,700
GUIDETTE JR., DONALD V.	900000	900000	000000	42 JONES RD.	IF RES	8.690	-	46,400	106,700	153,100
GUILFORD, RICHARD E.	000004	890000	000000	158 GUNN MT. RD.	IF RES	39.900	-	33,535 cu	129,000	162,535
GUILLEMETTE, ROGER	000032	000013	000004	7 TAMARACK CIRCLE	IF RES	0.000	-	0	30,000	30,000
GUILLOW, MARY	000033	000039	000000	9 HEMLOCK AVE.	1F RES	0.410		150,900	41,800	192,700
GULOW, TIMOTHY J.	800000	000033	000000	99 FULLAM POND RD.	IF RES	1.220	paint	34,100	14,000	48,100
GUNN, KENNETH B.	000033	0000029	000000	23 SOUTH DR.	IF RES	0.160	-	140,400	101,900	242,300
GUPTILL JR., JOHN M.	000000	000012	000000	219 ASHUELOT ST.	IF RES	1.700	-	36,300	126,700	163,000
GURNEE, LINDA J.	000031	000024	000000	36 WEDGEWOOD DR.	IF RES	0.530	_	55,400	84,700	140,100
GURNEY, BRUCE D.	000008	0000023	0001-3	152 OLD CHESTERFIELD RD.	IF RES	7.530	_	37,500	136,900	174,400
GUSAN, SHANNON L. & ROSE	000028	000084	000000	27 MAPLE ST.	IF RES	0.400	part .	41,700	67,400	109,100
GUSSMAN TRUST, ROBERT A.	000011	910000	000001	566 OLD SPOFFORD RD.	IF RES	11.040	onet :	91,946cu	352,500	444,446
GUSSMAN TRUST, ROBERT A.	000001	000016	000002	OLD SPOFFORD RD.	IF RES	11.030		1,949 cu	0 (1,949
CUSSMAN IKOSI, KOBEKI A.	000000	000000	000000	38/ OLD SPOFFORD KD.	IF KES	32.000		4,493 cu	0 0	4,493
CHOCKL IENNIE	600000	070000	000000	DABBIT DOLL BD	IF KES	8.200 40.700		1,028 cu		1,028
GUIOSKI, JENNIE	600000	000000	000000	BABBIT HOLLOW RD.	IF DEC	1 400		3,46900		24 500
CITOSKI JENNIE	00000	000000	000000	164 ACUITEI OT MAIN CT	IF NES	0.000		16 300	002.00	000'66
GITTOSKI JENNIE	000000	000003	000000	46 MANNING HIT BD	COM/IN	0.440		64 800	127 100	000,601
GITTOSKI JENNIF	000000	00000	000000	AR MANNING HILL BD	COM/IN	8 500		03 400	148 700	242 100
GUTOSKI, JENNIE	000028	000004	000000	HOWARD ST	COM/IN	1.850		25.000	0	25.000
GUTOSKI, JENNIE	000033	000015	000000	31 HEADLANDS RD.	IF RES	0.230	_	165.200	42.600	207.800
GUTOSKI, JENNIE	000033	000047	000000	8 HEADLANDS RD.	1F RES	0.270	-	49,400	33,100	82,500
GUTOSKI, JENNIE	000033	0000052	000000	FOREST LAKE RD.	IF RES	0.160	-	41,700	0	41,700
GUYETTE REVOCABLE TRUST	000034	0000052	000000	480 FOREST LAKE RD.	IF RES	0.090	pates	154,100	37,200	191,300
GUYETTE, BRETT	000001	000034	600000	4 BOLTON WOODS	IF RES	2.390	-	31,700	000'69	100,700
GUYETTE, PETER R.	000034	0000053	000000	484 FOREST LAKE RD.	IF RES	0.070	-	138,700	27,400	166,100
GUYETTE, PETER R.	000035	910000	000000	FOREST LAKE RD.	IF RES	0.350		30,200	100	30,300

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Owner Name (
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Expanded O	

IACHEY, MOE	800000	000119	0000Cd	FLCG	IF RES	0.000	_	0	7,100	7,100
HACKNEY, WAYNET.	000015	000000	000000	29 VERRY BROOK RD.	IF RES	3.030	_	39,900	009'86	138,500
HADLEY, CHRISTINE B.	600000	000023	000000	66 RABBIT HOLLOW RD.	1F RES	5.010		38,129cu	88,400	126,529
HADLEY, JOHN N.	600000	000023	000004	60 RABBIT HOLLOW RD.	IF RES	8.700	-	38,528 cu	181,100	219,628
HAGER, KENT	800000	611000	0000077	FLCG	IF RES	0.000	-	0	4,400	4,400
HALE, ROBERT E.	000028	000053	000000	50 MICHIGAN ST.	IF RES	0.260	-	21,500	90,400	111,900
HALE, TANYA L.	000025	010000	000003	20 DUSO RD.	1F RES	0.750	-	43,800	24,600	68,400
HALEY, REGINALD W.	000021	800000	000000	135 RICHMOND RD.	IF RES	0.250	-	40,500	97,100	137,600
IALL, BARRY	000012	000042	000000	817 KEENE RD.	IF RES	30.000	-	51,185cu	123,100	174,285
IALL, CLAIRE H.	000005	000032	000000	TIPPING ROCK RD.	1F RES	1.000	-	1,200	0	1,200
IALL, CULLEN R.	600000	000015	000001	12 RABBIT HOLLOW RD.	1F RES	3.100	-	37,500	86,600	124,100
HALL, JAMES R.	900000	000046	000000	445 RICHMOND RD.	1F RES	25.500	-	50,900	0	50,900
HALL, JAMES R.	000034	0000030	000000	424 FOREST LAKE RD.	IF RES	0.470	-	55,000	50,000	105,000
IALL, LESTER	800000	611000	000003	FLCG	1F RES	0.000	-	0	12,500	12,500
IALL, RALPH D.	000026	000004	000000	45 PARKER ST.	IF RES	0.540	-	51,200	180,700	231,900
HALLORAN, PETER E.	000000	000007	000002	8 ASHTEN RUE	1F RES	0.500	-	38,400	137,400	175,800
HAMAN, MICHAEL	000026	860000	000000	27 MICHIGAN ST.	IF RES	1.720	-	27,300	114,000	141,300
HAMILTON, WALTER H.	000012	000024	000000	567 KEENE RD.	IF RES	1.900	-	40,100	17,500	87,600
IAMILTON, WALTER H.	000012	000025	000000	581 KEENE RD.	1F RES	0.800	-	35,400	182,600	218,000
IAMLETT, MICHAEL	800000	611000	018000	FLCG	IF RES	0.000	-	0	9,900	006'9
HAMLIN, JAMES A.	000027	000004	000000	S2 ELM ST.	IF RES	0.510	-	32,100	006'6	42,000
IAMMOND, STEPHEN J.	110000	010000	000000	151 OLD RIXFORD RD.	IF RES	29.500	-	3,443 cu	201,200	204,643
JANN REVOCABLE TRUST, JOHN	100000	000044	000000	STADDLE HILL RD.	IF RES	15,250	-	941 cu	0	941
JANN REVOCABLE TRUST, JOHN	100000	000046	000000	STADDLE HILL RD.	IF RES	1.000	-	009	0	009
JANN REVOCABLE TRUST, JOHN	000001	0000047	000000	STADDLE HILL RD.	IF RES	107.000	-	3,416cu	8,800	12,216
JANN REVOCABLE TRUST, JOHN	000004	000037	000000	60 WOLF TREE RD.	IF RES	42.000	CI	47,522 cu	367,200	414,722
JANN REVOCABLE TRUST, JOHN	000004	000037	000000	30 WOLF TREE RD.	IF RES	5.190	-	45,107cu	118,400	163,507
IANN REVOCABLE TRUST, JOHN	000004	000037	000003	15 WOLF TREE RD.	IF RES	1.890	-	26,767 cu	55,300	82,067
HANN REVOCABLE TRUST, JOHN	000004	000043	000000	BOLTON RD.	1F RES	13.600	-	4,921 cu	3,800	8,721
JANN REVOCABLE TRUST, JOHN	000004	000048	000000	OFF BOLTON RD.	IF RES	101.000	-	3,347 cu	0	3,347
JANN REVOCABLE TRUST, JOHN	000004	000003	000000	OFF BURT HILL RD.	IF RES	42.000	-	1,339cu	0	1,339
TANNINEN, DEBRA M.	000027	000003	000003	17 REDWOOD DR.	IF RES	0.000	-	0	78,300	78,300
JANRAHAN, JOHN C.	800000	000085	000000	163 OLD SPOFFORD RD.	IF RES	0.380	_	25,900	72,500	98,400
HANRAHAN, RICHARD J.	000001	000004	000000	570 BURT HILL RD.	1F RES	21.000	-	31,157cu	108,700	139,857
JANRAHAN, RICHARD J.	000001	90000	000000	BURT HILL RD.	IF RES	0.800	-	49 cm	0	49
ANSEN, KURT	000034	000028	000003	30 FOREST LAKE CIRCLE	1F RES	0.220		48,000	130,700	178,700
JARBOURT, ROBERT W.	000001	0000050	0000054	16 HARBOURT DR.	IF RES	0.000	_	0	32,000	32,000
HARMAN, JAMES E	000000	000042	000000	135 BACK ASHUELOT RD.	1F RES	0.630	guard.	32,900	000,66	131,900
TARNISH, GREGG A.	000028	0000085	00000	80 MICHIGAN ST.	1F RES	0.750	page 1	43,800	90,500	134,300
HARNOIS, MARGARET E.	000027	000000	000000	103 ELM ST.	1F RES	0.590	-	32,600	91,400	124,000
HARRINGTON, BRIAN	000027	000003	000033	6 DOGWOOD HILL RD.	IF RES	0.000		0	29,500	29,500
HARRINGTON, ROBERT D.	000012	000039	900000	22 KAPPER DR.	1F RES	0.000	ment	0	27,600	27,600
HARRINGTON, SANDRA ANN	000034	0000011	000000	17 TOWN BEACH RD.	1F RES	0.770	proces	216,900	156,900	373,800
HARRIS, JASON T.	000000	000084	000000	126 HINSDALE RD.	1F RES	14.800	-	44,200	0	44,200
HARRIS, MARGARET C.	000015	000022	100000	61 OLD SWANZEY RD.	1F RES	2.000	_	36,800	14,200	\$1,000
HARRIS, PAUL D.	000034	0000040	000000	15 FOREST AVE.	1F RES	0.410	_	154,700	155,900	310,600
TARRISON, JAMES E.	000005	000027	000000	MANNING HILL RD.	1F RES	0.340	-	800	0	800
HARRISON, JAMES E.	000002	000028	000000	14 CURTIS RD.	1F RES	11.000	_	32,069cu	213,200	245,269
HARROLD, BETH A.	0000022	000000	000003	16 MAXWELL CT.	4F RES	0.740	-	41,600	26,600	98,200
HART, DONALD J.	000033	000012	100000	44 HEADLANDS RD.	IF RES	0.050	-	22,400	45,100	67,500
LABTIEV COOTT A	00000	000003	00000	IS LAWRENCE ST	1E DEC	0.400		64 300	111 400	00000

																																_		_																			
Total	Lotal	106,200	1,623	164.800	23 200	0000	28 400	4 723	4,432	100,700	104,700	82,000	86,600	10,300	233,469	128,000	2,359	49,100	194,000	120,500	13,200	138,800	142,900	242,095	28,100	96	218,455	2,000	49,767	532	13,828	326,600	195,000	33,100	17,200	1,195	29,000	301,400	51,700	143,700	200,200	201,400	32,100	229,622	220,100	163,900	8,966	114,800	87,800	189,400	117,600	13,400	201,000
Buildings	Buildings	71,900	0	115.400	23,200	0000	28 400	001,07	2000	71,800	67,400	40,800	48,600	10,300	176,100	91,300	0	6,300	154,100	103,900	13,200	98,800	116,400	208,700	400	0	185,800	0	3,800	0	400	80,400	61,100	13,300	17,200	0	28,600	107,900	6,300	0	148,300	102,200	0	186,500	188,800	131,400	0	78,700	41,100	151,000	79,100	13.400	12,000
Land	Land	34,300	1,623 cu	49.400	0		0	4 232 011	4,232 Cu	26,900	37,300	41,200	38,000	0	57,369cu	36,700	2,359cu	42,800	39,900	16,600	0	40,000	26,500	33,395cu	27,700	94 cu	32,655 cu	2,000 cu	45,967cu	532 cu	13,428 cu	246,200	133,900	19,800	0	1,195cu	30,400	193,500	45,200	143,700	51,900	39,200	32,100	/3,155 cu	31,300	32,500	8,966cu	36,100	46,700	38,400	38,500	0	
Caude	Cards	-	-	-	-	4 000				und 1	·		-	_	-		-	_	2	-		-	-	-	-	-	-	-		-	_	-	_	*****	-	-					 ,				-	prosed	_	-	-	-		-	
Agree	Acres	4.600	20.370	1.500	0000	0000	0.000	30 500	20.300	0.100	0.340	0.440	1.400	0.000	71.000	3.400	30.000	16.300	4.700	0.270	0.000	9.800	0.400	57.780	1.600	0.680	20.000	15.300	18.500	006.9	39.700	2.600	1.800	0.240	0.000	41.800	1.300	0.750	0.300	0.980	0.360	0.770	1.250	77.950	2.090	3.100	64.900	0.500	2.430	0.500	1.800	00000	0.00
1]2	Ose	IF RES	IF RES	1F RES	FRES		IF DEC	INMNG	DAIMINO	IF KES	IF RES	IF RES	1F RES	1F RES	IF RES	1F RES	1F RES	1F RES	IF RES	IF RES	IF RES	1F RES	1F RES	1F RES	_	_	Ξ.		1F RES	1F RES	1F RES	1F RES	1F RES	1F RES	IF RES	IF RES	IF RES	IF RES	IF KES	IF KES	IF RES	IF KES	IF RES	IF KES	IF RES	1F RES	1F RES	1F RES	1F RES	IF RES	IF RES	D IF RES	
College Owner Index Solice of Owner Name - College	Location	296 BURT HILL RD.	PISGAH STATE PARK	308 RICHMOND RD.	12 WETHERRY DR	C2 EOBECT I AVE CAMBODD	19 AVEDV CIDCI E	OI D SECENDED BY	OLD SPOFFORD RD.	6 FENION HILL KD.	319 RICHMOND RD.	329 RICHMOND RD.	24 SCOTLAND RD.	FLCG	264 S. PARRISH RD.	16 RABBIT HOLLOW RD.	TIPPING ROCK RD.	49 BROAD BROOK RD.	58 BROAD BROOK RD.	162 ASHUELOT MAIN ST.	23 AVERY CIRCLE	260 S. SCOFIELD MT. RD.	375 FOREST LAKE RD.	410 BURT HILL RD.	262 OLD CHESTERFIELD RD	OLD CHESTERFIELD RD.	228 OLD CHESTERFIELD RD	OLD CHESTERFIELD RD	111 OLD RIXFORD RD.	OLD RIXFORD RD.	OLD RIXFORD RD.	508 FOREST LAKE RD.	526 FOREST LAKE RD.	10 ELM COURT	8 TAMARACK CIRCLE	BURT HILL RD.	837 MANNING HILL RD.	63 HEADLANDS RD.	HEADLANDS KD.	HEADLANDS KD.	434 FOREST LAKE KD.	// BACK ASHUELOI KD.	79 BACK ASHUELOT RD.	1/ SEMINARY KD.	37 SEMINARY RD.	20 SEMINARY RD.	SEMINARY RD.	210 ASHUELOT MAIN ST.	98 ASHUELOT ST.	4 ASHTEN RUE	103 FULLAM POND RD.	FOREST LAKE CAMPGRD	TOWN TOWN
C	Sub	000000	000000	000000	000000	00000	0000013	000000	000000	000000	000000	000000	000000	8S0000	000000	000002	000000	000000	000000	000000	800000	000000	000000	000000	000000	000000	000000	000000	100000	000000	000000	000000	000000	000000	000017	000001	000000	000000	000000	000000	000000	000000	100000	000000	100000	000000	000000	000000	000000	100000	000000	8H0000	000000
	Lot	950000	000004	000000	000000	070000	611000	000003	000000	0000038	0000010	000011	000012	611000	000032	000015	000033	000039	000017	000004	000000	810000	0000040	000000	000041	000045	0000046	000048	000000	000000	600000	000018	610000	000014	000013	0000072	000082	000007	000000	600000	000034	000029	000029	00000	0000078	0000073	000074	000014	610000	260000	000032	000119	211000
-	Map	000004	000013	000003	000000	000000	000000	10000	210000	000019	000023	000023	000023	800000	000001	600000	000000	000000	000016	000017	100000	000004	000033	000002	800000	800000	800000	800000	110000	000011	000011	000035	000035	000027	000032	000004	100000	000033	000033	000033	000034	000000	000000	100000	100000	100000	00000	000017	000025	000000	800000	000000	20000
	Owner	HARTWELL, DOUGLAS J.	HARVARD UNIVERSITY	HARVEY KENNETH A	HADVEY TIMOTHY!	THEORET CONTROLL	HASTINGS, GERALD E.	HASTINGS, JEAN D.	HAICH, JEFFRET G.	HAIFIELD REVOCABLE IRUS I 2004	HATFIELD REVOCABLE TRUST 2004	HATFIELD REVOCABLE TRUST 2004	HATFIELD REVOCABLE TRUST 2004	HATHAWAY, GERALD	HAUSMAN-WOOSTER, BRUCE	HAWLEY, JOHN L.	HAYES TRUST, MARGARET R.	HAYS, D. WEBB	HAYS, D. WEBB	HEATH, CARLA F.	HEBERT, KAILA	HEBERT, KATHLEEN L.	HEGARTY, MICHAEL J.	HEIDELMAN, KENNETH W.	HEIDEN, ELENA M.	HEIDEN, ELENA M.	HEIDEN, ELENA M.	HEIDEN, ELENA M.	HEIDEN, ELENA M.	HEIDEN, ELENA M.	HEIDEN, ELENA M.	HEIDEN, ELENA M.	HEIDEN, ELENA M.	HEINONEN, ROBERT L.	HELEMS, ALAN	HELLER FAMILY LIMITED PART.	HENDERSON, JUNE	HENRICHSON, GEORGE CARL	HENRICHSON, GEORGE CARL	HENRICHSON, GEORGE CARL	HENRICHSON, GEORGE CARL	HENKY, NOKMAN G.	HENRY, NORMAN G.	HENSEL FAMILY IRUSI	HENSEL JR., JOHN F	HENSEL, THOMAS E.	HENSEL, THOMAS E.	HERMAN, AUDREY E.	HERMAN, EDSON R	HERZIG, RONALD W.	HESCOCK JR., GORDON W.	HESCOCK, DAN	area con the same

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Owner	Map	Lot	one	Location	OKE	Acres	Cards	N-Mnd	Dalidings	10131
HEWES, DAVID	800000	000119	000H17	FLCG	IF RES	0.000	_	0	5,300	5,300
HICKS, ROBERT F.	000001	0000050	000049	7 HARBOURT DR.	IF RES	0.000	_	0	33,900	33,900
HIGGINS JR., G. ALBERT	000001	000087	000000	MANNING HILL RD.	IF RES	0.750	_	5,400	0	5,400
HIGGINS, MICHAEL P.	000034	0000011	000000	29 TOWN BEACH RD.	IF RES	0.180	_	152,100	130,900	283,000
HIGLEY, CARROLL H.	000017	0000020	000000	179 ASHUELOT MAIN ST.	IF RES	0.170	_	10,400	102,800	113,200
HILDRETH, BARBARA A.	800000	000000	000000	42 OLD CHESTERFIELD RD.	IF RES	2.680	_	25,700	109,800	135,500
HILDRETH, BRIAN	800000	090000	100000	58 OLD CHESTERFIELD RD.	1F RES	1.260	umi	30,300	121,800	152,100
HILDRETH, CLYDE F.	800000	000021	000000	% CLARK RD.	IF RES	27.000	-	43,011 cu	65,000	108,011
HILDRETH, DAVID H.	900000	800000	000004	14 JONES RD.	IF RES	3.820		40,900	22,900	63,800
HILDRETH, G. CATHERINE	800000	000014	000000	21 CLARK RD.	1F RES	0.560	_	27,100	62,700	89,800
HILDRETH, PATRICK J.	800000	000008	000000	45 OLD CHESTERFIELD RD.	1F RES	2.100	_	31,300	116,400	147,700
HILDRETH, TAMMY	000000	000118	000000	126 WARWICK RD.	IF RES	1.000	1	48,800	74,200	123,000
HILDRETH, THOMAS F.	000000	000021	100000	90 CLARK RD.	1F RES	2,300	-	39,100	110,700	149,800
HILDRETH, WALTER J.	800000	0000093	000000	46 OLD CHESTERFIELD RD.	IF RES	1.790	-	30,900	89,400	120,300
HILL, DAVID, TIMOTHY, JONATHAN	000000	0000010	000000	OLD HINSDALE RD.	IF RES	13.000	-	2,139cu	0	2,139
HILL, DAVID, TIMOTHY, JONATHAN	000000	000013	000000	255 OLD HINSDALE RD.	1F RES	88.000	-	39,856cu	110,000	149,856
HILL, EDWARD A.	. 000027	000003	000036	11 REDWOOD DR.	1F RES	0.000		0	14,300	14,300
HILL, GARY W.	800000	000024	000000	130 CLARK RD.	IF RES	70.000	_	48,707cu	142,600	191,307
HILL, JONATHAN B.	000004	0000040	000000	OFF BOLTON RD.	1F RES	19.000	_	1,629cu	0	1,629
HILL, JONATHAN B.	000012	000031	000000	OFF KEENE RD.	1F RES	2.750	_	3,300	0	3,300
HILL, LARRY R.	100000	000017	000000	107 S. PARRISH RD.	IF RES	16.500	pinesi	54,600	124,000	178,600
HILL, LARRY R.	0000019	0000030	000000	15 ASHUELOT MAIN ST.	COM/IN	0.480		18,700	176,800	195,500
HILL, TIMOTHY A.	000000	110000	000000	276 OLD HINSDALE RD.	1F RES	1.100	_	30,100	69,500	009,66
HILL, TIMOTHY B.	000004	000041	000000	OFF BOLTON RD.	1F RES	42.000	-	2,255cu	0	2,255
HILL, TIMOTHY B.	000000	000000	000000	360 OLD HINSDALE RD.	COM/IN	62.600	-	32,663 cu	158,600	191,263
HILL, TIMOTHY B.	000000	800000	000000	339 OLD HINSDALE RD.	COM/IN	3.600	-	193 cu	0	193
HILL, TIMOTHY B.	000000	000014	000000	484 SCOFIELD MT. RD.	IF RES	8.100	-	44,200	94,400	138,600
HILLOCK SR., WALTER F.	000001	0000050	000043	5 EARL AVE.	1F RES	0.000	-	0	37,900	37,900
HILLOCK, SCOTT M.	000033	000045	000000	14 HEADLANDS RD.	IF RES	4.730	-	74,500	96,200	170,700
HILLOCK, WILLIAM G.	000012	0000042	000001	839 KEENE RD.	1F RES	30.000	-	49,105 cu	55,400	104,505
HILLOCK, WILLIAM G.	000012	000042	000002	KEENE RD.	1F RES	33.000	-	32,000	0	32,000
HINSDALE, TOWN OF	000013	000000	000000	KILBURN POND		17.000		18,800	0	18,800
HINSDALE, TOWN OF	000013	000003	000000			117.000	-	88,500	0	88,500
HITCCY, LLC	000032	000000	000000	320 KEENE RD.	COM/IN	1.600		46,900	100,300	147,200
HOBBS, BENJAMIN S.	000005	0000026	000000	297 MANNING HILL RD.	1F RES	0.950	amei s	29,700	111,300	141,000
HODGMAN JR., CHARLES L.	000033	000044	000000	320 FOREST LAKE RD.	IF RES	1.200	neni u	45,700	101,400	147,100
HODGMAN SK., CHARLES L.	800000	601000	000000	104 MICHIGAN ST.	IF KES	000.1		30,200	00/,/00	143,900
HODOMAN, ALAN L.	700000	0000032	\$-7000	403 WAKWICA KD.	IF RES	000.1		48,800	90,000	128,800
HODGMAN, EVEREIT II.	000000	00000	000000	ASI WARWICK PD	IF DEC	2 030		40 200	136 900	177 100
HODGWAN, LEWIS A.	000004	000000	7-7000	180 ASHIELOTET	IF DEC	4 000	ni on	30 100	121,600	160 700
HODGMAN PETER I	000000	000000	000000	384 MANNING HILL RD	IF RES	2 400		31,100	108 000	139 700
HOGUE PAULE	00001	900000	000000	58 OLD RIXFORD RD.	IF RES	10.500	-	47,000	114.000	161.000
HOLLAND, ALTHEA/HOLLAND TRUST	000012	000045	000000	KEENE RD.	IF RES	230.000	-	146,700	6	146,700
HOLLAND, ALTHEA/HOLLAND TRUST	000036	000000	000000	KEENE RD.	1F RES	0.480	-	26,800	0	26,800
HOLLIS, PETER T.	000033	610000	000000	21 HEADLANDS RD.	IF RES	0.120		114,600	41,200	155,800
HOLLIS, PETER T.	000033	000000	000000	HEADLANDS RD.	1F RES	0.110	crank	18,300	0	18,300
HOLMAN, SCOTT	000001	0000050	0000022	7 WALTERS LANE	1P RES	0.000	****	0	37,500	37,500
HOLMES, ROBERT	800000	000119	0000072	FLCG	1F RES	0.000	-	0	0	0
HOLSINGER, NORMAN K & VICTORIA	000005	000000	000000	MANNING HILL RD.	1F RES	30.500	_	5,353 cu	0	5,353
HOLSINGER, NORMAN K & VICTORIA	000002	800000	000000	MANNING HILL RD.	IF RES	2.900	-	1,007cu	0	1,007

64,900 37.500 146,500 49,900 34,100 129,700 54,400 34,900 31,400 10,300 135,000 171,200 78,600 105.800 40,800 100,800 107,700 187,300 139.600 96,200 482 65,400 14,900 79,400 64,100 40,000 197,768 69.900 148,500 244,381 47.400 32,000 8,000 3.800 12,400 36,200 103,500 64,900 43,600 Buildings 51,609cu 482cu 51,168cu 38,181 cu 645cu 216,700 32,400 29,900 15.000 55.300 59.000 34,100 35,000 32,900 32,600 31,300 28,700 35,600 47,900 50,800 37,100 33,000 97,900 28,200 47.400 Cards 19.270 300 000 0.510 1.400 4.500 7.100 0.690 3.400 0.470 0.350 040 0.260 940 00000 0.600 0000 1.500 2.100 1.100 .630 2.340 5.200 0.320 3.430 35.500 0.000 Expanded Owner Index Sorted by Owner Name -- 01/07/2008 IF RES 1F RES 1F RES 1F RES IF RES 1F RES 1F RES IF RES IF RES IF RES IF RES 1F RES IF RES IF RES 1F RES IF RES IF RES IF RES IF RES IF RES F RES IF RES IF RES IF RES IF RES IF RES IF RES 3 OLD MANNING HILL RD. 282 OLD CHESTERFIELD RD. 119 OLD CHESTERFIELD RD. 39 UPPER HEADLANDS RD. 27 FOREST LAKE CIRCLE ARLINGTON HEIGHTS 56 MELVIN BRIDGE RD. 30 RABBIT HOLLOW RD 98 BACK ASHUELOT RD. 17 ASHUELOT MAIN ST. 213 ASHUELOT MAIN ST. 52 PUDDING HILL RD. PUDDING HILL RD. 31 WEDGEWOOD DR. 181 FOREST LAKE RD. 11 JOHNSON COURT **BOLTON WOODS** 13 WILLOW COURT 80 WOODARD AVE. 18 NARAMORE RD. 75 WOODARD AVE. 13 SCOTLAND RD. 82 MECHANIC ST. 100 S. PARRISH RD. 110 S. PARRISH RD. 243 ASHUELOT ST. 119 WARWICK RD. 70 ASHUELOT ST. 81 GUNN MT, RD. 9 WARWICK RD. 57 MICHIGAN ST. 47 HOWARD ST. 80 BOLTON RD. 87 BOLTON RD. 97 HOWARD ST. 182 CLARK RD. 8 WOOD DR. 35 ACORN DR. 65 ACORN DR. KEENE RD. 384 KEENE RD. 11 SMITH CT 599 KEENE RD. 15 SMITH CT ELM ST. 04 ELM ST. FLCG FLCG 000000 000002 9H000H 000000 000000 000000 000000 DOOOOA 000000 0004-2 0000 00000 00000 000003 70000 00000 9004-5 00000 100001 00000 000035 810000 000085 000119 000122 300058 100000 0000055 000029 000011 000035 000040 000000 000020 000027 900119 000031 000041 000046 000046 000034 000034 000034 000037 800000 000011 000011 800000 000012 600000 800000 000027 900000 800000 800000 600000 000028 900000 900000 000034 200000 300002 100000 100000 100000 100000 00000 00000 HOLSINGER, NORMAN K & VICTORIA IMPERIAL MODULAR HOMES, LLC IMPERIAL MODULAR HOMES, LLC 4SBC MORTGAGE SERVICES, INC HUTTER CONSTRUCTION CORP. HUTTER CONSTRUCTION CORP. HUTTER CONSTRUCTION CORP. HUBNER JR, PAUL MARTIN HURLBERT, BURNHAM HURLBERT, BURNHAM HOWLAND, EUGENE R HUBBARD, DONALD E. HUBBARD, DONALD E. HUBBARD, DONALD E. HOPE, CHRISTOPHER HOWE II, KENNETH F. HUNTER, DEBORAH L HOOPER, DERRELL K. HOWLAND, JAMES A. HUBNER JR., PAUL M. HUGHES, WILLIAM J. HOOPER, MARION E. HOPKINS, TRISHA M. HUBBARD, BRIAN H. HUBBARD, BRIAN H. HUTCHINS, LORIE A. HUFTEN, ROBERT S. HUNKLER, FLORA E. HOPE, CHARISSA H. HOPKINS, LINDA C JOSMER, MICHAEL HOWE JR., PHILIP A. HOOPER, DAVID A. HOOPER, DAVID A. HOOPER, DAVID A. HOPKINS, GALE L. HOMAN, SUSAN E. HOMAN, SUSAN E. HOOPER, ERIC D. HOWE, ABRAM W. HUMES, ALLEN M. HUMES, ALLEN M. HUNT, WALLACE HOULE, KATIEL. HOWE, DAVID A. HUNT, VIRGINIA IRWIN, WILLIAM HYDE, ROBERT

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
IVES, HOWARD	000012	0000036	000023	53 KAPPER DR.	IF RES	0.000	-	0	57,800	\$7,800
JACKSON II, GARY W.	0000076	000081	000000	43 RICHMOND RD.	1F RES	0.300	-	49,100	170,200	219,300
IACKSON, ELISHA	000031	800000	000000	227 KEENE RD.	1F RES	2.260	-	000'09	121,500	181,500
IACKSON, GARY W.	0000030	000000	100000	161 KEENE RD.	1F RES	0.350	-	23,700	124,100	147,800
JACKSON, JR., JAMES	810000	010000	000000	89 ASHUELOT MAIN ST.	IF RES	0.700	-	20,900	76,300	97,200
JACKSON, MICHELLE B.	000002	0000054	000000	499 WARWICK RD.	IF RES	4.500	_	53,000	216,800	269,800
ACKSON, PAUL J.	000022	0000025	000000	23 GOAMKO DR.	IF RES	0.230	-	38,900	94,800	133,700
IACKSON, SR., GARY W.	000022	0000010	000000	179 RICHMOND RD.	IF RES	1.000	_	58,500	78,500	137,000
ACOBSEN, KARL L.	000000	0000030	000000	88 BACK ASHUELOT RD.	IF RES	1.300	-	35,900	123,400	159,300
IACOBSON, LAWRENCE P.	000015	000014	000000	72 WATSON RD.	IF RES	14.300	-	36,756cu	161,000	197,756
JACOBSON, LAWRENCE P.	000015	000014	100000	WATSON RD.	IF RES	17.100	_	1,392 cu	0	1,392
JACQUES, MARY ANN	000012	0000036	0000037	70 KAPPER DR.	IF RES	0.000	_	0	82,300	82,300
JALAVA, KELLY J.	000032	000013	000014	27 TAMARACK CIRCLE	IF RES	0.000		0	15,600	15,600
JANTTI SR., WILLIAM D.	800000	000081	00000	111 OLD SPOFFORD RD.	1F RES	5.100	_	34,500	64,300	98,800
JANTTI SR., WILLIAM D.	800000	0000081	000000	133 OLD SPOFFORD RD.	1F RES	6.510	-	41,900	77,000	118,900
JARDINE, DAVID	800000	000119	0000CS	FLCG	1F RES	0.000	-	0	7,600	7,600
ARDINE, DAVID J.	000027	000003	000011	10 REDWOOD DR.	1F RES	0.000	_	0	19,300	19,300
ARVIS, CHRISTOPHER J.	000003	000011	000000	310 SCOTLAND RD.	1F RES	3.010	_	39,900	114,900	154,800
EFTS, KEVIN L.	000015	0000056	000000	976 OLD WESTPORT RD.	1F RES	2.200	-	38,800	125,200	164,000
JENKINS, NANCY	000012	0000036	0000039	73 KAPPER DR.	IF RES	0.000	-	0	89,000	89,000
JENNA JR., GEORGE	000015	0000010	000000	105 VERRY BROOK RD.	IF RES	0.920	-	36,900	5,100	42,000
ENSON, KARRIE A.	000015	000000	900000	9 VERRY BROOK RD.	1F RES	1.300	_	37,900	160,500	198,400
ILLSON, MICHAEL F.	000004	000044	000000	201 BOLTON RD.	1F RES	9.500		39,700	137,900	177,600
IOHN, ALLISON	000008	000119	0000010	10 FOREST LAKE CAMPGRD	IF RES	0.000	÷	0	0	0
IOHNSON, ARTHUR N.	0000015	000004	000004	60 VERRY BROOK RD.	1F RES	4.150		41,300	90,500	131,800
OHNSON, GLORIA E.	000021	000013	000000	24 BILO AVE.	1F RES	0.230	_	38,900	80,700	119,600
OHNSON, JAMES L.	000000	980000	000000	163 ASHUELOT ST.	IF RES	0.700	2	28,000	30,800	58,800
OHNSON, KEITH C.	000004	0000058	000000	BURT HILL RD.	IF RES	17.000	_	2,318cu	0	2,318
OHNSON, KEVIN A.	000028	920000	000000	17 MECHANIC ST.	IF RES	0.210		48,500	102,200	150,700
OHNSON, LINDA M.	000014	0000010	000000	OLD SPOFFORD RD.	IF RES	7.350		38,900	0	38,900
OHNSON, PATRICIA Z.	000033	000027	000000	22 SOUTH DR.	1F RES	0.100	_	93,800	51,200	145,000
OHNSON, ROBERT	800000	000119	0000H3	FLCG	IF RES	0.000	-	0	7,800	7,800
OHNSON, STEPHEN P.	000035	000000	000000	7 MELVIN BRIDGE RD.	IF RES	4.000	-	76,000	122,800	198,800
OHNSON, WILLIAM	800000	0001119	000027	FLCG	IF RES	0.000	_	0	0	0
IOHNSON, WILLIAM & WARREN	000005	0000020	000001	341 WARWICK RD.	3F RES	3.810	_	52,200	162,600	214,800
OHNSON, WILLIAM ET AL	000005	0000049	000000	WARWICK RD.	IF RES	111.020	_	10,680 cu	0	10,680
OHNSON, WILLIAM L.	000005	0000020	000000	361 WARWICK RD.	IF RES	2.040	_	248 cu	0	248
OHNSON, WILLIAM L.	000005	0000020	0002-1	369 WARWICK RD.	IF RES	3.390	_	297 cu	0	297
OHNSON, WILLIAM L.	000002	0000020	0002-2	381 WARWICK RD.	IF RES	2.740		322 cu	0	322
ONES SR., RONALD A.	000030	000014	000000	140 KEENE RD.	3F RES	0.460	2	25,400	151,900	177,300
ONES, KAREN E.	000021	0000046	000000	108 RICHMOND RD.	3F RES	1.300	2 -	46,600	150,100	196,700
ONES, MARGAREI N	000030	000014	100000	152 KEENE KU.	IF KES	0.290		22,700	002,200	107,900
ONES, FAUL W.	610000	000000	000000	A LAWRENCE OF	IF KES	0.600		001,62	20,500	136,300
ORDAN, DAVID W.	000000	770000	000000	A LAWKENCE SI.	IF RES	0.300	٠.	33,300	005,07	125,800
IOSET N SR., CEINI A.	600000	000024	000000	PARBIT HOLLOW RD.	IF REC	5 400		37600	200,800	241,134
IOSLYN, CYNTHIA A.	000024	000002	000000	49 SCOTT AND RD	4F RES	0.340		15,000	\$9.700	74 700
IOSLYN, CYNTHIA A.	000024	900000	00000	SCOTLANDRD	IF RES	0.030		000	0	009
OSLYN, SUSAN M.	000001	000025	000000	174 S. PARRISH RD.	IF RES	1.800	-	38.500	94.300	132.800
OSLYN, TERRY	0000030	000015	000000	146 KEENE RD.	2F RES	1.950	-	35,800	103,400	139,200
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		_	Expanded (Expanded Owner Index Sorted by Owner Name 01/07/2008	Name - 01/					
Owner	Map	Lot	Sub	Location	Use	- 1	Cards	Land	Buildings	Total
JUTRAS, ALEC	000034	0000072	000000	27 TOWN BEACH RD.	1F RES	0.200	No. of	155,600	84,000	239,600
JUTRAS, ALEC J.	000012	0000036	000000	35 KAPPER DR.	1F RES	0.000	const	0	68,700	68,700
JUTRAS, GEORGE W.	000031	000027	000000	24 WEDGEWOOD DR.	1F RES	0.570	_	55,700	105,800	161,500
JUTRAS, WILLIAM	0000035	010000	0000000	424 KEENE RD.	1F RES	1.200	-	46,400	68,200	114,600
KACIAK, MICHAEL	800000	000119	000017	FLCG	1F RES	0.000	permit	0	8,400	8,400
KACZMARCZYK, DANIEL	800000	000119	000812	FLCG	1F RES	0.000		0	6,100	6,100
KASAL, JAMES J.	000000	000000	000000	204 MANNING HILL RD.	IF RES	069.9	_	36,600	101,600	138,200
KATUSKA, EDWARD J.	000022	0000028	000000	238 RICHMOND RD.	IF RES	0.530		55,400	120,400	175,800
KAZANOWSKI, ANDREW H.	000001	0000051	000000	77 STADDLE HILL RD.	IF RES	12.000		28,526cu	45,000	73,526
KEARNEY, STEVEN D.	000036	000000	000000	862 KEENE RD.	IF RES	0.420	-	23,600	54,500	78,100
KEENAN, LAURA L.	000028	000003	000000	15 OLD MILL COURT	IF RES	0.440	gard.	25,100	76,000	101,100
KEENEY MANUFACTURING CO.	900000	0000000	000000	75 PLUMB PAK DR.	COM/IN	22.800	_	149,007cu	6,191,700	6,340,707
KEENEY MANUFACTURING CO.	000022	000000	100000	PLUMB PAK DR.	IF RES	1.010	_	35,100	0	35,100
KEENEY MANUFACTURING CO.	000022	000000	000000	PLUMB PAK DR.	IF RES	5.890	orest	40,800	0	40,800
KELLEY, BARBARA E.	000000	000048	000000	321 WARWICK RD.	1F RES	1.360		49.200	132,900	182,100
KELLISH, JOYCE	000002	000014	000000	400 MANNING HILL RD.	1F RES	3.600	_	30,100	27,700	57,800
KELLOGG, STEFANIE M.	000003	010000	000000	299 SCOTLAND RD.	IF RES	3.620	root	40,600	150,100	190,700
KELLY JR., WILLIAM M.	800000	000022	000003	OLD WESTPORT RD.	IF RES	16.830	_	2,870 cu	0	2,870
KELLY JR., WILLIAM M.	000008	000072	000000	OLD WESTPORT RD.	IF RES	5.500	-	1,389cu	0	1,389
KELLY JR., WILLIAM M.	000008	000073	000000	OLD WESTPORT RD.	IF RES	15.000	_	4.759cu	0	4,759
KELLY JR., WILLIAM M.	000008	0000073	000001	OFF OLD WESTPORT RD	IF RES	00009	-	2,359cu	0	2,359
KELLY JR., WILLIAM M.	800000	000003	000000	OLD SPOFFORD RD.	IF RES	134.940	-	13,074cu	0	13,074
KELLY JR., WILLIAM M.	000008	860000	000000	OLD WESTPORT RD.	1F RES	22.920	prod	4.321 cu	0	4,321
KELLY IR WILLIAM M.	000008	000103	000000	OLD WESTPORT RD.	IF RES	5.900	-	1.042 cu	0	1.042
KELLY JR. WILLIAM M.	000008	000104	000000	OFF OLD SPOFFORD RD.	IF RES	7.200	_	1.272 cu	0	1,272
KELLY JR. WILLIAM M.	000008	000105	000000	OFF OLD SPOFFORD RD.	1F RES	15.200		752 cu	0	752
KELLY JR., WILLIAM M.	000000	901000	000001	OLD WESTPORT RD.	IF RES	0.400	-	27,500	0	27,500
KELLY JR., WILLIAM M.	000012	100000	000000	OLD SPOFFORD RD.	1F RES	202.200	***	35,724cu	0	35,724
KELLY JR., WILLIAM M.	000012	000005	000000	OLD SPOFFORD RD.	UNMNG	8.000	_	1,110cu	0	1,110
KELLY JR., WILLIAM M.	000012	600000	000000	OLD WESTPORT RD.	1F RES	82.520	-	19,081 cu	0	19,081
KELLY JR., WILLIAM M.	000012	010000	000000	OLD WESTPORT RD.	IF RES	16.700	protei	4,452 cu	0	4,452
KELLY JR., WILLIAM M.	000012	000021	000000	428 OLD WESTPORT RD.	1F RES	44.130	2	55,062 cu	301,000	356,062
KELLY JR., WILLIAM M.	000012	000002	000000	OLD WESTPORT RD.	IF RES	40.670	_	12,560 cu	0	12,560
KELLY JR., WM./KELLY, THOMAS J	000000	000088	000000	HINSDALE RD.	UNMNG	35.200		6,219 cu	0	6,219
KELLY JR., WM./KELLY, THOMAS J	800000	000003	000000	OFF HINSDALE RD.	IF RES	2.000	-	707cu	0	707
KELLY JR., WM./KELLY, THOMAS J	800000	911000	000000	KEENE RD.	1F RES	70.500	-	60,373 cu	100	60,473
KELLY JR., WM/KELLY, THOMAS J	110000	000018	000000	OLD SPOFFORD RD.	IF RES	224.000	ened.	53,840 cu	0	53,840
KELLY JR., WM./KELLY, THOMAS J	000012	000000	000000	750 OLD WESTPORT RD.	IF RES	101.190	2	90,875 cu	147,200	238,075
KELLY JR., WM./KELLY, THOMAS J	000012	000000	000000	OLD WESTPORT RD.	IF RES	37.240		37,526 cu	4,800	42,326
KELLY JR., WM./KELLY, THOMAS J	000012	0000010	000000	651 OLD WESTPORT RD.	IF RES	0.340	_	28,700	78,700	107,400
KELLY JR., WM./KELLY, THOMAS J	000012	110000	000000	OLD WESTPORT RD.	IF RES	8.300	, .	35,010cu	0	35,010
KELLY JR., WM./KELLY, THOMAS J	000012	0000010	000000	OLD WESTPORT RD.	IF KES	15.200		Z,318cu	0	2,318
KELLY JR., WM./KELLY, THOMAS J	000015	000000	000000	77 VERRY BROOK RD.	IF RES	45.600		2,075 cu	000221	2,075
KELLY, BKENDA L.	210000	000021	000001	SUU ULD WESTFORT KD.		071.7		38,400	137,000	173,400
KELLY, DONALD	800000	000000	000001	error of the Westbody by	IF RES	3.060		40.000	0,200	0,200
VELTON BICHARD W.	000001	000000	000000	16 TOVELVI AND	IE DEC	0.300		40,000	04 400	125,300
KEMP WESTON D	000011	000001	000000	OI D CHESTERFIELD RD	IF RFS	7 900		2 000	001,10	2,000
KEMPER MARY JANE CROWLEY	000034	0000042	000000	448 FOREST LAKE RD.	IFRES	0.540		54.200	62.600	116.800
KEMPER, MARY JANE CROWLEY	000034	000045	000000	FOREST LAKE RD.	IF RES	0.280	-	44.700	0	44,700
KEMPTON, BERTIE/KATHLEEN	600000	0000019	000000	26 NARAMORE RD.	1F RES	1.500	-	38,100	47,100	85,200

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Owner	Nesp	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
KENDALL, ROBERT S.	900000	0000027	000000	20 ACORN DR.	1F RES	4.310		52,700	172,200	224,900
KENISON JR., RADCLIFF	000014	000011	000000	OLD SPOFFORD RD.	1F RES	28.000	-	4,622cu	0	4,622
KENISON JR., RADCLIFF	000014	000000	000000	805 OLD SPOFFORD RD.	IF RES	2.600	-	37,647cu	009'16	135,247
KENISON JR., RADCLIFF	000014	000000	100000	OLD SPOFFORD RD.	IF RES	0001	_	92cu	0	92
KENISON JR., RADCLIFF	000014	600000	000000	OLD SPOFFORD RD.	IF RES	5.200		479cu	0 (479
KENISON JR., KADCLIFF	000014	0000010	100000	20 ASHITELOT ST	ONMING	0.010		308cu	00707	208
KENNEDY, KOBEKI A.	000000	000000	000000	A HABBOTIST DB	IF AES	0.030		71,/00	36,300	34 200
NEWEST, O. PAT	000001	000000	000003	24 KABBED DD	IF DEC	0000			27,000	37,000
KENI, KATHRIN M.	000015	000000	000000	42 OAV CIBCI E	IF DEC	0.000		34 600	06,720	120 800
KENTON, LIDIDIC.	000000	240000	000000	4) OAN CINCLE	IL RES	0.000		000,45	007.66	000,671
KERN, RICHARD H.	000028	000042	000000	29 KEENE KD.	IF RES	0.700		27,200	149,100	176,300
KEYSER, EDWARD H.	000033	000046	000000	4 HEADLANDS RD.	IF RES	0.310	-	50,500	85,500	136,000
KIDWELL, CLAUDE F.	000000	0000030	000000	10 TIPPING ROCK RD.	IF RES	76.800	_	45,331 cu	0	45,331
KIERAS, JOHN G.	000034	000036	000000	436 FOREST LAKE RD.	1F RES	0.190	_	44,800	28,200	73,000
KILANSKI, GENE M.	000002	000114	000000	100 WARWICK RD.	1F RES	4.500	2	53,000	83,600	136,600
KING, JOSEPH S.	000027	900000	000000	60 ELM ST.	IF RES	1.900	_	36,600	000'86	134,600
KINGSLEY, PATRICIA A.	100000	000000	0000056	12 HARBOURT DR.	1F RES	0.000	-	0	33,100	33,100
KINGSMAN, EDMUND S.	0000076	000000	000000	37 PARKER ST.	1F RES	0.870		53,200	198,000	251,200
KINSMAN, CHRISTOPHER	000012	000036	000026	45 KAPPER DR.	IF RES	0.000		0	47,600	47,600
KLAUS, WILLIAM A.	000025	0000010	000001	10 DUSO RD.	1F RES	1.000	-	45,000	37,000	82,000
KLINE, RICHARD J.	000000	000015	000000	230 OLD HINSDALE RD.	1F RES	5.180	-	34,900	140,200	175,100
KMET, PETER	000004	800000	000000	122 S. SCOFIELD MT. RD.	IF RES	5.000	-	33,002 cu	93,200	126,202
KMET, PETER M.	000004	600000	000000	S. SCOFIELD MT. RD.	1F RES	29.780	-	3,228 cu	0	3,228
KNIGHT, PATRICIA M.	1000001	000000	000031	3 CONNOR COURT	1F RES	0.000	great .	0	21,200	21,200
KNOLL, BILLIE JO	000002	000004	000000	248 BACK ASHUELOT RD.	1F RES	2.240	-	37,000	134,900	171,900
KNOLL, KATHERINE A.	800000	010000	000000	110 ELM ST.	1F RES	2.120	-	36,800	163,300	200,100
KNORR, BORIS V.	000012	000036	600000	28 KAPPER DR.	1F RES	0.000	-	0	25,500	25,500
KNOX, KIMBERLY J.	000000	000018	000000	86 MANNING HILL RD.	1F RES	3.300	-	32,800	109,200	142,000
KNOX, TIMOTHY	100000	600000	000000	OLD HINSDALE RD.	1F RES	006.89	-	5,906cu	0	906'5
KOBELSKI, WALTER H.	000012	000039	000045	61 KAPPER DR.	IF RES	0.000	-	0	87,700	87,700
KOCH, BILLIE JO	0000056	0000101	000000	4 HIGH ST.	2F RES	0.080		33,000	102,500	135,500
KOERBER, JASON T.	000028	000003	000000	43 MICHIGAN ST.	1F RES	0.860	-	44,300	67,200	111,500
KOLASIENSKI, DANIEL J.	000000	000004	000004	16 ASHTEN RUE	1F RES	10.400		53,300	152,900	206,200
KONCITIK, JESSE L.	000015	000000	100000	19 VERRY BROOK RD.	1F RES	3.170		40,100	114,600	154,700
KONCITIK, TEYRA L.	000012	000012	000000	646 OLD WESTPORT RD.	IF RES	0.700		35,100	137,000	172,100
KONIG, MARKUS	000035	000012	000000	515 FOREST LAKE RD.	1F RES	4.090	-	49,200	102,300	151,500
KOPCZYNSKI, EDWARD	0000030	100000	000000	77 HOWARD ST.	1F RES	1.010	need.	26,700	69,500	96,200
KOPCZYNSKI, EDWARD	0000030	100000	000001	81 HOWARD ST.	1F RES	0.460		19,500	63,200	82,700
KOTZMANN, KARL S.	000000	000108	000001	OFF MECHANIC ST.	1F RES	2.800		3,400	0	3,400
KOTZMANN, KARL S.	000008	801000	000000	OFF MECHANIC ST.	1F RES	1.000	and .	1,200	0	1,200
KOTZMANN, KARL S.	000030	000038	000000	75 MECHANIC ST.	1F RES	0.900		57,900	79,000	136,900
KOULALIS, SUZANNE	000015	000044	000000	29 OAK CIRCLE	1F RES	1.080		33,900	98,200	132,100
KOY, TOUCH	000012	000036	000034	25 KAPPER DR.	1F RES	0.000	_	0	102,900	102,900
KOZASH, JOSEPH	000008	611000	600000	FLCG	IF RES	0.000	_	0	8,300 -	8,300
KOZMA, JOSEPH	900000	000028	004-12	30 ACORN DR.	IF RES	2.500	_	20,600	132,400	183,000
KRISTOLAITIS SR., ARNOLD F.	000000	000005	000000	28 WOODARD AVE.	1F RES	1.000	_	26,700	88,500	115,200
KRISTOLAITIS, JASON	000000	000047	000004	30 BURT HILL RD.	IF RES	1.270	-	27,300	80,200	107,500
KRSTYEN, TERRIE	000008	000119	000000	FLCG	IF RES	0.000	-	0 (0	0
KUDER, SIDNEY J.	100000	0000050	000029	S CONNOR COURT	IF RES	0.000		0	84,800	84,800
KULA, SHERYL ANN	000028	0000093	000000	32 MECHANIC ST.	IF RES	0.490		55,100	92,900	148,000
KULAS, ALEXANDER F.	000001	000005	000000	MINE RD.	IF RES	0.500	-	24,000	0	24,000

Owner	Map	Lot	Sub	Location	Ose	ACTOS	Callus	Land	Thursday,	
KIII AS ALEXANDER F.	000001	000058	000000	371 BURT HILL RD.	IFRES	15.000	-	33.742cu	88.100	121.842
VIII AS AT EVANDED E	100000	100000	000000	Dilbruit bo	IE DEC	122,000	٠.	36.366.00	001,00	750 30
KULAS, ALEXANDER F.	700000	100000	000000	BUKI HILL KD.	IT KES	132.000	_	n3967'67		007,07
KULAS, ALEXANDER F.	000004	0000052	000000	BURT HILL RD.	IF RES	46.000	_	4,000 cu	0	4,000
KULAS, ALEXANDER F.	100000	00000	000000	OFF MINE RD.	1F RES	7.300	-	8,400	0	8,400
KULICK INC.	0000020	0000025	000000	30 WARWICK RD.	COM/IN	16.600	2	122,600	1,096,500	1,219,100
KULICKS/SUNOCO & CAR WASH	0000020	0000025	00002A	22 WARWICK RD.	COM/IN	0.000	7	0	140,700	140,700
KUM, KEHONG K.	0000025	000000	000000	111 ASHUELOT ST.	1F RES	1.860	-	46,000	82,800	128,800
KUPIEC, ROBERT J.	000015	000045	000000	62 OAK CIRCLE	1F RES	1.040	-	35,600	121,600	157,200
LABERGE, LIBERTA	000033	000024	00000B	370 FOREST LAKE RD.	1F RES	0.000	-	0	400	400
LACOURSE, GEORGE L.	000021	000015	000000	32 BILO AVE.	1F RES	0.340		41,200	101,700	142,900
LACROIX, MARK E.	800000	0000053	9-1000	182 OLD CHESTERFIELD RD.	1F RES	2.060	_	28,200	0	28,200
LADOUCEUR, FRANCIS & MARGARET	000008	000119	000101	101 FOREST LAKE CAMPGRD) IF RES	0.000	_	0	11.200	11,200
LAFE AMME, ANTHONY	900000	000028	0004-4	55 ACORN DR		2.540	_	\$0.600	121 200	171 800
I AFI ECHE DONAI D	000008	000110	000C11	FICE	IF RES	0000			000	000
LAFI FILE RENF F	000012	000036	000013	44 KAPPER DR	FRES	0000		· c	\$1,000	\$1,000
I AFI FILD DENFE	000012	000000	000013	A6 K A PDEP DP	IF DEC	0000		0 0	61,600	61 600
TACHER DENER	000012	000000	00000	43 KAPPED DD	15 pec	0000		0 <	60,600	60,400
1 ACI CLUM, NEWS CO.	000012	000000	00000	O VABBER DR	IL DEC	1,000		37 600	20,000	117,000
LAFORD IOHN	000037	000000	00000	12 DOREDTE I ANE	IF DEC	1 330	e 400	70,700	140,200	180 400
I ANCEV ID ALVIND	000000	200000	000000	O VEENE BD	IF DEC	0.460		0000	142,200	100,400
I ANCEL MICHAEL W.	000000	000000	000000	26 PHODDIC HIT BD	IL DEC	0.40		23,200	000,501	21,400
LANCEL, MICHAEL W.	000000	000040	000001	20 PUDDING HILL RD.	or pro	2.230		37,000	137 400	000,15
LANCET, MICHAEL W.	000000	000040	W10000	115 WOODABD AVE	1E DEC	0.460		37,900	07.400	006,671
LANCET, MICHAEL W.	00000	0000011	000000	OT BICHMOND BD	IF KES	0.430		000,53	36.300	70,200
I ANCEY, MICHAEL W.	00000	0000040	000000	80 DICHMOND BD	IF RES	0.280		25,000	06,500	162,000
I ANGEV MICHAEL W.	0000021	000011	000000	ET M ST	IF DEC	2 600		16,700	000,000	153,000
I ANCEY, MICHAEL W.	000027	00000	000000	21.8.23 WILLIOW COURT	OF DEC	1 800		36 500	132 800	160 200
LANDRY TRUST	600000	000011	00000	15 LAKE SHORE DR	IF RES	1 000		49 000	184 800	233 800
LANE, RUTH	000022	00000	000001	16 GOAMKO DR.	IF RES	0.510	-	42.500	009'16	134,100
LANGER, MICHAEL P & SUZANNEK	000033	000014	000000	33 HEADLANDS RD.	IF RES	0.130	904	117,700	52,600	170,300
LANGER, MICHAEL P.	000033	0000054	000000	36 HEADLANDS RD.	IF RES	0.100	_	30,900	1,800	32,700
LANGER, RICHARD C.	000034	000041	000000	13 FOREST AVE.	1F RES	0.200		115,700	21,700	137,400
LANGLEY, JUDITH E., TRUSTEE	100000	0000055	000004	539 BURT HILL RD.	1F RES	2.410	9400	31,700	162,200	193,900
LAPERRIERE, MONIQUE	000003	000015	000001	351 SCOTLAND RD.	1F RES	2.000	_	38,700	89,400	128,100
LAPID, JEFFREY S.	000000	000032	000000	89 BACK ASHUELOT RD.	1F RES	17.000		41,989cu	327,200	369,189
LAPLANTE, ALAN	800000	000119	000H15	FLCG	IF RES	0.000		0	10,500	10,500
LAPLANIE, BAKBAKA	/10000	0000029	000000	10 FIDDLE HILL RD.	IF KES	0.200		16,500	000,000	83,100
LAFLANTE, FRANK D.	000017	000003	000000	91 HEAD! ANDS BD	IF DEC	0.030		1,000	000	169 600
LAFLANIE, KAKEN S.	000018	000003	000000	39 OAK CIBCLE	IF RES	0.200		32,300	26,900	60,400
LABOURT ID BICHABOS	000000	000018	000000	21 Of D WESTBODT BY	1E DEC	0.340		36,300	76,100	101,400
LAPOINT SP PICHARDS	000017	000018	100000	A EI DEBBERRY I ANE	IF RES	0.340		43 000	127 800	101,300
I APOINT SR RICHARDS	00000	00000	000000	OI D WESTPORT RD	1F PEC	12 660	ad 140	15,500	000,751	1 650
LAPOINT, SUSAN G.	000008	000077	000000	78 OLD SPOFFORD RD	IFRES	1 100		30 100	73 300	103 400
LAPOINT, WILLIAM A.	000011	000016	000000	586 OLD SPOFFORD RD.	1F RES	5.440	-	44.200	124.900	169.100
LAPOINTE, R. CRAIG	600000	000038	000000	163 RABBIT HOLLOW RD.	1F RES	11.100	paret	40,077cu	1,800	41.877
LARABA SR., DANA J.	000011	000000	000000	49 FULLAM POND RD.	1F RES	5.250		42,000	37,300	79,300
LARABA SR., DANA J.	000011	000000	000003	89 FULLAM POND RD.	1F RES	5.250	quad	42,400	15,200	57,600
LARIVIERE, PHILIP J.	000028	000038	000000	45 KEENE RD.	1F RES	0.230	_	20,600	75,600	126,200
LARIVIERE, PHILIP J.	000028	0000029	000000	16 MECHANIC ST.	IF RES	0.230	_	20,600	39.800	90,400
TABILITIES DELICION										

Winchester Sorted by Ow

Owner	Men	g we	Creh	Langium	90	Acree	Cande	-	Manh let i mome	
ATTA CUADI DE B	210000	000004	000000	140 ACHIELOT MAIN CT	10 000	0.460	-	18 400	140 100	147 600
ATTA CHARLES F.	0000017	470000	000000	149 ASHIELOT MAIN ST.	IF RES	0.430		10,400	001,441	10,100
GLES F.	/10000	670000	000000	ST PENTON IIII P.D.	IF RES	0.730		19,500	0	19,300
AURIE, RICHARD H.	000000	000000	000000	o residential RD.	IF RES	9.300		37,300	00000	37,300
TAKD H.	610000	000000	000000	S FENION HILL RD.	IF RES	0.160		35,500	28,000	005,19
AVALLEY, IHOMAS E.	000008	000037	100000	297 OLD CHESTERFIELD KD.	IF KES	0.630		27,500	96,500	124,000
AVIANA, DEBOKARI	000000	000000	71000	4 CEDAR LANE	IF RES	0.000		0.000	007'91	16,200
AVINE, REVINJ.	000000	000078	/	30 ACORN DR.	IF RES	3.430		20,200	145,600	000,012
AWRENCE, BRUCE A. & AM I J.	710000	000043	700000	251 BICHMOND BD	IF RES	2.430		36,300	140,300	144,800
CHARLES W.	000000	000000	000000	SSI KICHMOND KD.	IF RES	0.010		36,800	107,400	140,200
AWKENCE, DAVID	000071	000028	000000	16 LOOPS DR.	IF KES	0.230	-	38,900	105,600	144,500
AWRENCE, ERICJ.	000015	000023	000000	184 VERRY BROOK RD.	IF RES	11.940	_	39,310cu	228,400	267,710
AWRENCE, JAMES A.	800000	000100	000003	270 OLD WESTPORT RD.	IF RES	2.330		38,400	188,000	226,400
AWRENCE, JAMES A.	000014	900000	000000	814 OLD SPOFFORD RD.	IF RES	2.000	_	23,400	1,000	24,400
AWRENCE, JAMES A.	970000	000028	000000	144 MAIN ST.	COM/IN	0.030	_	3,200	81,600	84,800
AWRENCE, JEFFREY A.	000015	000023	000002	130 VERRY BROOK RD.	IF RES	6.430	-	43,500	234,100	277,600
AWRENCE, JODY R.	000027	000003	000024	3 DOGWOOD HILL RD.	1F RES	0.000	_	0	16,800	16,800
AWRENCE, LEONARD W.	900000	000022	000000	32 FAIRGROUND RD.	IF RES	1.900	yest	42,500	89,000	131,500
AWRENCE, LEONARD W.	900000	000023	000000	OFF RICHMOND RD.	COM/IN	40.200	_	127,097cu	0	127,097
AWRENCE, LEONARD W.	000000	000032	000000	HINSDALE RD.	IF RES	23.200	-	4,063 cu	0	4,063
AWRENCE, LEONARD W.	000022	000011	000000	200 RICHMOND RD.	IF RES	2.900	_	57,900	150,300	208,200
AWRENCE, MICHAEL J.	000015	000023	900000	99 WATSON RD.	1F RES	12.060	_	38,094 cu	179,000	217.094
AWRENCE, PAMELA	900000	000031	000000	OLD MT. TURNPIKE RD.	IF RES	95.500	_	4,909cu	0	4,909
AWRENCE, RAYMOND C.	000015	000023	000000	22 OLD SWANZEY RD.	IF RES	62.000	_	114,765 cu	233,200	347,965
AWRENCE, RAYMOND C.	000015	000023	000003	VERRY BROOK RD.	IF RES	96.000	-	11,661 cu	0	11,661
AWRENCE, RAYMOND C.	000015	000023	000004	WATSON RD.	IF RES	26.930	-	4,758 cu	0	4,758
AWRENCE, RAYMOND C.	000015	000023	0004-1	69 WATSON RD.	1F RES	3.190		564 cu	0	564
AWRENCE, RAYMOND C.	000015	000023	0004-2	63 WATSON RD.	1F RES	2.090	_	370 cu	0	370
AWRENCE, RAYMOND C.	000015	000024	000000	OLD WESTPORT RD.	IF RES	4.400	-	22,500	0	22,500
AWRENCE, RAYMOND C.	000015	0000049	000000	OLD WESTPORT RD.	IF RES	8.500	-	28,500	0	28,500
AWRENCE, RAYMOND C.	000015	0000020	000000	KEENE RD.	IF RES	25.000	_	21,200	0	21,200
EAL, ENRICO	000000	0000051	000000	194 BURT HILL RD.	IF RES	1.840	-	29,500	29,900	59,400
EAVITT, DOUGLAS R.	000000	0000040	000000	136 BACK ASHUELOT RD.	IF RES	0.350		25,400	148,200	173,600
EAVITT, TERESA L.	000037	000004	000000	4 ROBERTS LANE	IF RES	1.000	-	48,800	100,200	149,000
EBLANC, JUDITH	0000076	0000063	000000	34 PARKER ST.	IF RES	0.330	-	49,400	204,100	253,500
EBLANC, VIRGINIA	8000000	660000	000000	280 OLD WESTPORT RD.	IF RES	1.100	-	37,500	91,700	129,200
ECLAIR, RODNEY W.	000015	0000054	000001	967 KEENE RD.	IF RES	11.010	_	51,300	47,800	99,100
BCLAIRE, JANET	0000022	0000022	000000	40 GOAMKO DR.	1F RES	0.420	-	28,500	006'66	128,400
EEJR., RICHARD E.	900000	0000046	000000	44 PUDDING HILL RD.	IF RES	5.600	_	42,400	86,300	128,700
EE, GARY M.	800000	160000	000001	224 OLD SPOFFORD RD.	IF RES	12.000		35,843 cu	137,400	173,243
EE, SANDER H.	000000	000000	000000	303 ASHUELOT ST.	IF RES	5.200	-	40,400	79,200	119,600
EGARE, ROSS G.	0000056	010000	000000	19 PARKER ST.	IF RES	0.460	-	20,600	006'19	112,500
EGARE, ROSS G.	000030	000032	000000	14 LAWRENCE ST.	IF RES	0.350	_	48,300	76,700	125,000
EGRANDE, RALPH F.	000004	0000057	000000	277 BURT HILL RD.	IF RES	9.800		32,269cu	189,800	222,069
EHANE, ROBIN E.	000033	000041	000000	343 FOREST LAKE RD.	IF RES	1.020	_	45,500	65,700	111,200
EIGH, ARTHUR D.	000000	000037	000000	TIPPING ROCK RD.	IF RES	45.000		2,411cu	0	2,411
EIGH, ARTHUR D.	000000	000037	100000	TIPPING ROCK RD.	IF RES	15.000		1,382 cu	0	1,382
EIGH, ARTHUR D.	000000	000038	000000	OFF CURTIS RD.	IF RES	97.000		3,854 cu	0	3,854
EMIEUX, SCOTT	800000	611000	0000054	54 FOREST LAKE CAMPGRD IF RES	1F RES	0.000	_	0	7,300	7,300
ENOIS, VICTORIA, J.	1000001	0000050	0000035	I CONNOR COURT	IF RES	0.000	-	0	26,400	26,400
EPINSKI, WALTER	000000	0000026	000000	OFF ORE MT. LANE	IF RES	26.000	cost	1,298 cu	0	1,298
			000000	TO TO THE POST OF						

Owner	Map	Lot	Sub	Location	Ose	Acres	Cards	Land	Buildings	Lotal
SPORE 14NICE	000000	000110	00000	20 EODECT LAKE CAMPGPD IF PEG	IF DEC	0000	-	0	7 100	7 100
FESON IAMES	000000	000110	000029	24 FORESTIAKE CAMPGRD IF RES	IF REC	0000	-	0 0	7 400	7.400
LESSON, SAMES	000008	000110	0000081	81 FORESTIAKE CAMPORD IF RES	IF RES	0.000		0 0	007.8	2004,7
LEISTER GLOBIA D	000000	000062	000000	245 BACK ASHIJELOT BD	7F DEC	2 110		36 800	104 800	141 600
LECSTER, GLORING D.	000000	000000	000000	39 FOREST I AKE CAMPGRD		0.000		008,02	9 700	9 700
LEVELLE, MARK A.	000008	000100	000000	160 OLD WESTPORT RD.		8.400	-	32.500	197,600	230,100
LEVINE, SHELDON	600000	000049	000000	WINCH/RICH TOWN LINE	1F RES	0.500		200	0	200
LEVISEE, JENNIFER A.	000037	000013	000000	45 WESTPORT VILLAGE RD.	IF RES	1.400	_	38,000	103,200	141,200
LEWIS, JOSEPH E.	000034	0000054	000000	FOREST LAKE RD.	1F RES	090.0		74,700	3,400	78,100
LEWIS, JOSEPH E.	000035	000015	000001	489 FOREST LAKE RD.	1F RES	1.200	*****	43,400	153,800	197,200
LINCOLN, ORVILLE T	000000	000003	000000	48 WOODARD AVE.	1F RES	7.000	-	44,500	133,600	178,100
LINDSTROM ASSOCIATES	000012	000017	000000	587 OLD WESTPORT RD.	1F RES	9.000	-	38,729cu	156,700	195,429
LINDSTROM ASSOCIATES	000012	810000	000000	OLD WESTPORT RD.	1F RES	44.500	****	2,772 cu	0	2,772
LINDSTROM ASSOCIATES	000012	0000019	000000	OLD WESTPORT RD.	1F RES	24.500	-	442 cu	0	442
LINNENBRINGER, FRANK E.	800000	000027	000001	174 CLARK RD.	1F RES	16.400	-	39,666 cu	233,100	272,766
LIPMAN, HENRY S.	000028	000052	000000	44 MICHIGAN ST.	1F RES	0.370		22,900	128,500	151,400
LITTKY, DENNIS S.	000003	000038	000001	24 FRAZER COURT	1F RES	009'9	_	25,300	35,300	009'09
LOBDELL, WILLIAM	000033	010000	000000	47 HEADLANDS RD.	1F RES	0.650	_	216,900	40,700	257,600
LOBDELL, WILLIAM	000033	000001	000000	HEADLANDS RD.	1F RES	0.050	-	11,200	0	11,200
LOBDELL, WILLIAM	000033	0000055	000000	FOREST LAKE RD.	1F RES	0.720		55,900	2,100	58,000
LOGAN, JR., DAVID	800000	611000	000C12	FLCG	1F RES	0.000	-	0	9,300	9,300
LOMBARDI, STEVEN C.	000023	000003	000000	19 SCOTLAND RD.	IF RES	0.490		33,200	8,800	42,000
LONG, JEFFREY K.	000000	000007	000003	12 ASHTEN RUE	1F RES	0.500	-	38,400	149,500	187,900
LONGWAY, MAURA A.	000027	000003	0000025	6 CEDAR LANE	1F RES	0.000	_	0	20,400	20,400
LORANDEAU SR., ALAN J.	000012	000036	000003	33 KAPPER DR.	1F RES	1.020	-	37,500	160,300	197,800
LORANDO, CHARLES A.	000028	890000	000000	MECHANIC ST.	1F RES	6.570	-	22,200	0	22,200
LORANDO, CHARLES A.	0000030	0000030	000000	70 MECHANIC ST.	1F RES	0.260	-	52,800	92,500	145,300
LORELLO, JAMES	000000	0000017	000000	369 MANNING HILL RD.	IF RES	6.300	_	36,200	26,900	63,100
LORELLO, JAMES	000000	000017	100000	MANNING HILL RD.	1F RES	1.000	-	27,000	0	27,000
LOUIS, TAMMY E	600000	000022	000000	OFF NARAMORE RD.	IF RES	34.000		2,121 cu	0	2,121
LOUIS, TAMMY E	0000030	810000	000000	166 KEENE RD.	1F RES	1.300	_	35,100	137,300	172,400
LOUIS, TAMMY E.	600000	000021	000000	NARAMORE RD.	IF RES	12.000	-	567cu	0	267
LOUIS, TAMMY E.	000031	100000	000000	KEENE RD.	IF RES	2.000	_	42,700	0	42,700
LUCIA, DEBRA	800000	000119	0000035	FLCG	1F RES	0.000	_	0	6,400	6,400
LUCIUS P. CUTTING TRUST	000000	190000	000000	OFF WARWICK RD.	IF RES	224.700	part	11,214cu	0	11,214
LYDON, FRANCIS J.	000003	000031	000000	PUDDING HILL RD.	IF RES	22.100	_	38,575 cu	0	38,575
LYNCH, JUDITH	000001	000012	000000	260 OLD HINSDALE RD.	IF RES	10.370	_	40,700	188,300	229,000
LYNCH, WILLIAM C.	600000	000011	100000	93 LAKE SHORE DR.	IF RES	0.820	_	198,000	182,000	380,000
LYNOTT, MARGARET E.	000037	000017	000000	999 KEENE RD.	COM/IN	0.670	<u>.</u>	33,000	139,900	172,900
MACBETH, MELVIN	000003	000004	000003	576 WARWICK RD.	IF RES	2.250	-	50,300	115,700	166,000
MACDONALD, EDMUND W.	800000	0000082	000000	OFF OLD SPOFFORD RD.	IF RES	58.000	_	5,964 cu	0	5,964
MACGREGOR, RETA	000000	000031	000000	TIPPING ROCK RD.	IF RES	5.000	_	4,300	0	4,300
MACK JR., FRED	900000	900000	100000	50 JONES RD.	IF RES	1.610	_	38,200	17,400	55,600
MACKAY, NEIL D.	000000	000001	100000	74 MANNING HILL RD.	IF RES	1.000	_	30,000	009'06	120,600
MACKAY, NEIL D.	000021	0000050	000000	19 LOVELY LANE	IF RES	0.340	-	41,200	143,900	185,100
MACPHAIL, JAY R.	000000	000009	000005	253 BACK ASHUELOT RD.	IF RES	1.500	2	36,100	127,000	163,100
MACQUARRIE SR., THOMAS A.	000003	000011	100000	290 SCOTLAND RD.	IF RES	3.940	_	41,000	102,000	143,000
MACQUARRIE, THOMAS A.	000000	010000	000000	158 MANNING HILL RD.	IF RES	4.000	-	33,600	27,800	91,400
MACQUESTON, MICHAEL R.	000000	000000	000000	3 ASHTEN RUE	IF RES	0.500		38,400	17,600	116,000
MAGEE ESTATE, HENRY W.	000026	000041	000000	21 ASHUELOT ST.	2F RES	0.380		18,600	130,100	148.700
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		_	Expanded O	Expanded Owner Index Sorted by Owner Name - 01/07/2008	Name - 01/	07/2008				
Owner	Map	Lat	Sub	Location	Use	Acres	Cards	Land	Buildings	Tetal
AGGIO, ANTHONY	100000	000049	0000000	108 STADDLE HILL RD.	1F RES	11.900	-	31,136cu	193,700	224,836
AGLIN, ROBERT E.	000034	000026	000000	26 FOREST LAKE CIRCLE	IF RES	0.100	-	34,300	40,100	74,400
AGLIN, ROBERT E.	000034	000027	000000	FOREST LAKE CIRCLE	1F RES	0.100	-	30,900	2,200	33,100
AGNI, ERIC	100000	0000039	000000	69 BOLTON RD.	1F RES	24.000	-	33,191 cu	75,000	108,191
AGOON, JAMES R.	000000	000021	000000	14 OLD HINSDALE RD.	IF RES	24.700	_	47,700	73,200	120,900
AGOON, JAMES R.	000000	000021	000000	OFF OLD HINSDALE RD.	IF RES	3.500	una	4,200	0	4,200
AGRONE, ROBERT	800000	000119	0000CZ	FLCG	1F RES	0.000	cree	0	0	0
AINVILLE, ROGER	800000	000110	0000S7	FLCG	IF RES	0.000		0	10,400	10,400
AINZER, BARBARA	000001	000034	100000	281 S. PARRISH RD.	IF RES	1.130	yand	37,700	80,900	118,600
AKI, EDWARD C.	0000015	000028	000003	913 OLD WESTPORT RD.	IF RES	1.500	_	38,100	54,200	92,300
ALDONADO, ERNEST	000033	000045	000000	336 FOREST LAKE RD.	1F RES	1.560	_	46,200	136,500	182,700
ANNING JR., EDWARD L.	000032	000013	000018	10 TAMARACK CIRCLE	1F RES	0.000	-	0	34,300	34,300
ANNING, GEORGE T.	900000	0000025	000000	256 RICHMOND RD.	IF RES	8.700	-	51,500	25,000	76,500
ANTEL, BRUCE E.	0000025	000015	000000	64 ASHUELOT ST.	IF RES	0.390	-	41,600	44,000	85,600
ANWARING, WALTER H.	000033	000004	000000	79 HEADLANDS RD.	1F RES	0.700	Ameni	157,800	40,800	198,600
ARCH, ALMA	000012	000036	0000020	10 KAPPER DR.	IF RES	0.000	Silve	0	81,300	81,300
ARIGLIANO, JOHN R.	900000	600000	000001	259 RICHMOND RD.	IF RES	1.000	prod	32,000	64,200	96,200
ARSH JR., JACK D.	000003	000014	000000	334 SCOTLAND RD.	1F RES	1.900	gend	38,600	108,900	147,500
ARSH SR., JACK	000032	000012	000000	269 KEENE RD.	1F RES	4.540	gened	62,700	72,400	135,100
ARSH, CHARLIE	800000	000119	990000	FLCG	IF RES	0.000		0	6,100	6,100
ARSH, JOSEPHINE	0000056	000015	000000	91 MAIN ST.	COM/IN	1.180		36,100	244,500	280,600
ARSH, KEVIN J.	000023	000000	000001	305 RICHMOND RD.	IF RES	1.000	quest	46,200	168,900	215,100
ARSHALL, JASON M.	910000	0000010	000001	219 ASHUELOT MAIN ST.	1F RES	0.140	-	15,500	82,500	98,000
ARTIN, DAVID R.	000001	0000050	000028	8 HARBOURT DR.	1F RES	0.000	-1	0	30,300	30,300
ARTIN, RICHARD	800000	000119	00000S5	FLCG	IF RES	0.000	_	0	8,400	8,400
ARTIN, ROBERT M.	0000017	900000	000000	166 ASHUELOT MAIN ST.	IF RES	0.360	post	17,500	102,300	119,800
ARTIN, ROMAIN	000033	000024	00000C	370 FOREST LAKE RD.	IF RES	0.000	need	0	009'9	6,600
ARTINEZ, JULIO O.	000000	000000	900000	7 ASHTEN RUE	IF RES	0.500	une i	38,400	000'06	128,400
ARX, RICHARD M.	000000	000037	000000	112 BACK ASHUELOT RD.	IF RES	2.500	pert -	37,300	87,200	124,500
ASON, PATRICIA A.	000001	0000020	000012	19 AVERY CIRCLE	IF RES	0.000		0	17,000	17,000
ASSARO III, JOSEPH A.	000003	800000	000000	SCOTLAND RD.	IF RES	39.000	pant o	5,980 cu	0	5,980
ATHIEU, RICHARD L.	0000016	810000	000000	70 BROAD BROOK RD.	IF RES	0.800		42,300	78,000	120,300
ALINEWS, KOBEKI	000032	000000	000001	/ RIVER COURT	IF RES	000.1	⊢ ,	34,300	96,600	130,900
ATUSZEWSKI, JAT	/00000	000000	000001	KILET KD.	IF RES	27.500		0,410cu	6,900	13,310
ATUSEWSKI, JAT	700000	0000031	000000	40 BIDT HILL BD	IF DEC	4 450		0,022 CU	43,600	104 500
AXWELL, BELLED.	000003	000013	000000	319 SCOTI AND RD	IF RES	1 300		37,900	61 200	99 100
AYWELL GWENITHE	\$00000	00000	00000	63 BURT HILL RD	IF REC	65 550		40.251.01	100 400	140.651
AXWELL, KEVIN V.	600000	000039	000000	20 STONE MT. RD.	IF RES	15.600		39.054cu	162,700	201.754
AXWELL, WILLIAM A.	000022	000000	000000	MAXWELL CT.	IF RES	2.000	_	47,500	0	47,500
AY, KATHERINE E.	0000026	000084	000000	17 RICHMOND RD.	1F RES	0.940	-	34,900	184,400	219,300
AYNARD, CHARLES E.	0000029	000000	000000	HOWARD ST.	IF RES	4.600	-	41,800	0	41,800
AYNARD, CHARLES E.	0000029	000000	0000MH	90 HOWARD ST.	IF RES		-	0	13,700	13,700
AYNARD, CHARLES E.	000029	000000	000000	HOWARD ST.	1F RES	0.050	****	8,000	9	8,000
CALPINE, BONNIE M.	000031	810000	000000	35 WEDGEWOOD DR.	IF RES	0.390	_	54,100	86,900	141,000
CALPINE, JONATHAN S.	000004	000000	000000	OFF BOLTON RD.	IF RES	152.580	_	10,140cu	0	10,140
CALPINE, JONATHAN S.	000004	690000	000000	134 GUNN MT. RD.	IF RES	20.300	-	1,498 cu	0	1,498
CCARTHY, JOSEPH F.	0000026	0000118	000000	78 PARKER ST.	2F RES	0.530		51,200	178,400	229,600
CCARIHY, WILLIAM C.	000001	070000	970000	3 WALIEKS LANE	IF KES	0.000		0 0	19,700	19,700
CCOMB, BRUCE D.	000004	000044	800000	115 BOLTON RD.	IF RES	12.900	- (31,035cu	175,400	206,435
CCOMB, PAUL 3.	700000	COOOO	UCCOOL	619 WAKWICK KD.	IF KES	1.020	7	48,800	97,700	146,500

136,300 112,368 368,800 119,100 250,200 139,600 103,200 009'091 25.800 63.800 158,751 79,900 95.800 1,546 21,000 121,900 66,200 122,700 292,843 78,500 50,100 59,041 12,978 52,000 79,200 98,500 28,900 9.600 78,900 1.644 128,300 5,300 006.69 93.500 32,000 006.0 14,000 23,600 41.600 141,000 13,900 217,200 84,700 Buildings 31,546cu 4,527cu 52,552cu 35,151 cu 53.741 cu 178 cu 163 cu 8,350cu 80,368 cu 2,978 cu 1.644 cu 61,343 cu 227,800 48,300 6,379cu 31,400 195,800 38,000 18,200 5,000 4,600 35,500 38,300 14,900 21,000 43,800 40,500 25,600 009,6 44,800 Cards 257.000 216.000 197.200 1,900 1.830 11.300 0.230 0.000 71.000 0.120 2.000 0.750 4.500 Expanded Owner Index Sorted by Owner Name - 01/07/2008 IF RES UNMNG IF RES SNMNS SNMNG IF RES SNWNS IF RES IF RES IF RES IF RES IF RES COM/IN IF RES IF RES IF RES IF RES FRES IF RES IF RES F RES IF RES IF RES IF RES IF RES F RES IF RES IF RES FRES IF RES FRES IF RES IF RES IF RES IF RES FRES 58 UPPER HEADLANDS RD. 49 FOREST LAKE CIRCLE 76 ASHUELOT MAIN ST. S. SCOFIELD MT. RD. 221 ASHUELOT MAIN ST 32 ASHUELOT MAIN ST ASHUELOT MAIN ST ASHUELOT MAIN ST 73 ASHUELOT MAIN ST 28 OLD SCOTLAND RD. 260 OLD WESTPORT RD. 41 BROAD BROOK RD. 70 MANNING HILL RD. 7 OLD HINSDALE RD. FOREST LAKE RD. FOREST LAKE RD. M LAKE SHORE DR. 7 LAKE SHORE DR. 73 LAKE SHORE DR. 86 LAKE SHORE DR. 78 LAKE SHORE DR. 50 LAKE SHORE DR. 20 LAKE SHORE DR. 36 WOODARD AVE. 77 LAKE SHORE DR 55 LAKE SHORE DR 70 LAKE SHORE DR 64 LAKE SHORE DR 42 LAKE SHORE DR 26 LAKE SHORE DR 17 SCOTLAND RD. SCOTLAND RD. S. PARRISH RD. 23 SCOTLAND RD. 49 MECHANIC ST. WARWICK RD. 42 WARWICK RD. WARE MT. RD. 36 MICHIGAN ST. **109 SCOTLAND RD** 92 MICHIGAN ST. 72 MICHIGAN ST. 40 WARWICK RD. 20 KIWANIS DR. 13 ELM COURT BOLTON RD. 42 BOLTON RD. 32 PARKER ST. 4 BILO AVE. 000000 000000 000015 00000 000017 000018 00000 000020 300023 00000 0000C3 000000 100000 000000 000000 000000 000002 000000 A 10000 000000 000000 900000 300002 000001 000000 600000 000014 000811 100000 000000 000022 000003 810000 000000 900000 110000 110000 110000 110000 950000 000031 900119 71000 000022 900119 010000 300002 000024 600000 000085 000043 000012 000083 200000 00000 10000 110000 110000 110000 110000 00000 000085 11000 001000 000038 00000 000011 100000 900000 000017 910000 000000 00000 000000 00000 600000 600000 600000 600000 600000 60000 80000 00027 00003 91000 00028 60000 00023 00003 00034 00034 00008 00018 00018 00018 0000 00004 00003 MEADOWSEND TIMBERLANDS LTD. MCGRATH IRREVOCABLE TRUST MCGRATH IRREVOCABLE TRUST MERCANDETTI, CHRISTOPHER MERRIFIELD SR., KENNETH L. MERCADANTE, EDGARDO A. MCDONOUGH, KENNETH J. MCGRATH III, WILLIAM A. MCGRATH III. WILLIAM A. MCGRATH III, WILLIAM A. MCGRATH III, WILLIAM A. MCGRATH III. WILLIAM A. MCGRATH III, WILLIAM A. MCGRATH III, WILLIAM A. MERRIFIELD, KENNETH L. MERRIFIELD, TIMOTHY M. MELESKI ESTATE, FRANK MELESKI ESTATE, FRANK MERRIFIELD, BONNIEK, MERRILL LIVING TRUST MCCORMICK, SHAWN P. MERCHANT, ROBERT D. MERCHANT, ROBERT D. MERCHANT, RONALD F. MCKELVEY, RICHARD MCCRAY, MARTHA D. MELESKI, RICHARD M. MELESKI, RICHARD M. MCFADDEN, HUGH C. MCGOVERN, HUGH E. MCLEOD, C. DONALD MELESKI, FRANCIS, A. MCGOVERN, HUGH E. MELANSON, CRAIG A. MELESKI, FRANCIS A. MENTER, CLARICE M. MEADE, KENNETH D. MELILLO, JOSEPH V. MENARD, RONALD J. MERKLE JR., BARRY MCGLOIN, MARK D. MECHESKI, PAUL M. MERRILL, JAMES C. MCLOUD, PATRICK MEAGHER, PAUL

Vinchester

L T. A. RE R.	100000	0000023	000002	176 STADDLE HILL RD.	IF RES	1 000	-	Land	35 800	73 300
	10000	000023	000000	176 STADDLE HILL RD.	FRES	000			35 800	73 300
					0.00	1.000		37,500	anaton.	13,300
	800000	000012	000000	CLARK RD.	IF RES	18.700	-	3,585 cu	0	3,585
	000034	000043	000000	9 FOREST AVE.	IF RES	0.440	-	155,700	198,900	354,600
	600000	000014	000000	321 FOREST LAKE RD.	1F RES	4.400	_	39,100	38,600	77,700
	000032	000013	800000	IS TAMARACK CIRCLE	1F RES	0.000	-	0	15,000	15,000
	000003	000021	000000	440 SCOTLAND RD.	IF RES	7.200	_	44,700	70,700	115,400
÷.	210000	000012	000000	184 ASHUELOT MAIN ST.	1F RES	2.290		46,500	110,300	156,800
	200000	950000	000000	218 BACK ASHUELOT RD.	1F RES	7.000		42,500	81,700	124,200
	000026	0000095	000000	7 HIGH ST.	2F RES	0.590		23,800	191,700	215,500
	000026	000102	000000	HIGH ST.	1F RES	0.080		4,300	10,000	14,300
_	000036	000003	000000	870 KEENE RD.	1F RES	0.910	-	29,900	82,200	112,100
9	000027	000003	010000	8 REDWOOD DR.	1F RES	0.000	_	0	19,300	19,300
IY S.		00000	000000	10 BACK ASHUELOT RD.	1F RES	0.480	-	59,300	34,000	93,300
		000031	000000	ASHUELOT ST.	1F RES	0.060	-	2,200	0	2,200
	000002	900000	000000	MANNING HILL RD.	1F RES	12.750	-	9,235 cu	1,000	10,235
	000000	0000010	000000	59 OLD MANNING HILL RD.	1F RES	34.000		34,496 cu	146,100	180,596
	000000	000011	000000	MANNING HILL RD.	IF RES	12.000		1,462 cu	0	1,462
_	100000	000031	000000	253 S. PARRISH RD.	IF RES	0.600	-	24,600	900,19	85,600
	000002	000039	000000	CURTIS RD.	1F RES	93.500		8,130cu	0	8,130
	00000	000040	000000	CURTIS RD.	IF RES	6.300		34,004cu	7,900	41,904
	300002	000041	000000	110 CURTIS RD.	IF RES	8.300		79,097 cu	274,800	353,897
MILLER, THEODORE M. 0	200000	000042	000000	121 CURTIS RD.	IF RES	1.900	_	37,625 cu	42,000	79,625
	000027	000003	0000029	3 BIRCH CIRCLE	1F RES			0	14,500	14,500
_	500000	000137	000000	281 WARWICK RD.	IF RES	1.060		48,900	98,500	147,400
	200000	000102	000000	38 FOREST LAKE RD.	COM/IN	15.700	-	38,304cu	47,900	86,204
,	200000	000108	000001	FOREST LAKE RD.	IF RES	0.410	-	28,000	300	28,300
ST, ROBERT J.	000000	110000	000001	21 WARWICK RD.	COM/IN	1.050		80,200	199,900	280,100
	300003	000103	00001A	20 FOREST LAKE RD.	IF RES	0.000		0	15,400	15,400
MINEK, DEAN E.	970000	000004	000000	30 COOMER COURT	IF RES	1.050		35,600	00,400	97,000
	750000	000004	000000	29 COOMBS BRIDGE KD.	IF RES	0.470		48,900	100,700	149,600
	67000	770000	000000	12 MINER COURT	IF KES	0.470	~ .	30,700	43,300	74,000
W IS	010000	0000016	000000	10 OF DEINISPATE DE	IF RES	0.240		19,800	164,300	139,100
	70000	0000013	000000	\$ ADAMS COURT	IF RES	0.230		20,000	134,300	128 600
& TRUST DTD	000020	000011	000000	23 WARWICK RD.	IF RES	1.100		80.200	44.800	125,000
	300000	000082	000000	160 ASHUELOT ST.	1F RES	2.000	week	36,700	121,500	158,200
MINNS, LESLIE A.	000000	000024	000000	16 WARWICK RD.	1F RES	0.350	-	52,200	48,100	100,300
	000023	100000	000000	27 SCOTLAND RD.	1F RES	0.430	-	31,400	43,400	74,800
AN W.	600000	800000	000000	280 FOREST LAKE RD.	1F RES	2.300	_	36,600	102,300	138,900
	800000	000110	000000	116 MICHIGAN ST.	IF RES	4.200	_	39,300	120,100	159,400
	100000	890000	000000	MANNING HILL RD.	1F RES	18.000	-	24,627 cu	0	24,627
NIA	200002	0000055	000004	539 WARWICK RD.	IF RES	23.200	_	54,881 cu	71,900	126,781
	300000	0000119	000H13	FLCG	IF RES	0.000	- :	0	9,500	9,500
MONADNOCK AFFORDABLE HOUSING	000031	000000	000000	7 WOODCREST DR.	2F RES	8.220	13	181,500	1,845,800	2,027,300
	71000	000043	000000	ALENE KO.	IF KES	7.500	- 0	38,700	13,400	22,100
SPORTS INC.	210000	0000044	000000	840 KEENE KD.	COM/IIV	25.500	٠.	187,600	200,300	006'/89
MONAHAN, GRACE M. MONANDNOCK HABITAT EOD HIMANIT	72000	500000	610000	14 KEDWOOD DR.	IF KES	0.000		0 200	32,200	32,200
	100036	070000	000000	e MELVIN DRINGE BD	IF DEC	2 000		10,200	00100	124 100
	10000	000000	000000	21 AVERY CIRCLE	IF RES	0.000		000,54	24.600	24,600
MOREAU, RICHARD	80000	00000	000000	OLD CHESTERFIELD RD.	IF RES	1.600		27.700	0	27.700

Design			CIACIO.	A. Carrie and Carrie a		2000			- Barrens	
Owner	durant	200					1		1 1 0	
MOREHOUSE JR., PAUL A.	0000022	0000019	000000	12 GOAMKO DR.	1F RES	0.280	-	40,700	88,500	129,200
MOREHOUSE, ARLENE M.	000029	0000019	000000	123 ELM ST.	1F RES	1.500	ered	35,600	15,300	20,900
MOREHOUSE, JR., PAUL A.	0000020	000021	000000	7 MAIN ST.	1F RES	0.370	-	52,800	57,600	110,400
MOREHOUSE, PAUL A.	00000	890000	000000	9 CLARK RD.	IF RES	0.940	_	29,600	131,300	160,900
MOREL RAYMOND R.	000015	000039	000000	93 OAK CIRCLE	1F RES	0.730	-	33,600	104,400	138,000
MOREI ROSE	000022	000024	000002	8 CINNAMON DR.	IF RES	0.700	-	43,500	50,700	94.200
MOREOUITY, INC.	000028	000033	000000	7 MAPLE ST.	1F RES	0.200	-	47,500	89,600	137,100
MORIARTY THOMAS G.	000034	990000	000000	41 TOWN BEACH RD.	IF RES	0.160	-	123,900	59.400	183,300
MORRIS, FRANK M.	000005	000081	000000	172 ASHUELOT ST.	2F RES	0.880		34,700	119,200	153,900
MORRISON, GARY L.	000028	000007	000000	59 MECHANIC ST.	1F RES	0.500	proc	55,300	62,700	118,000
CEORDE CEORDE	\$00000	00000	00000	7 BACK ASHITELOT RD	COM/IN	1 300	-	80 500	173 900	254 400
AOBEE CB WILLIAM	000003	000000	000000	S BROAD BROOK BD	COMAIN	0000	- ,-	3 300	67,2700	61,000
MORSE SE, WILLIAM L.	00000	0000019	000000	12 BILO AVE	1F PFC	0.030	-	40.500	76,600	117 100
DRSE SK., WILLIAM L.	00000	010000	00000	40 MICHIGAN ST	IF DEC	0.230		41 400	00000	176 100
MOKSE, GEOFFKEY E.	000000	000002	100000	20 BABBIT HOLLOW BD	IF RES	00000		41,400	64,700	06 300
MOKSE, GEORGE C.	600000	000017	700000	30 KABBII HOLLOW KD.	IF RES	0.430		32,000	04,300	96,300
MORSE, JAMEY	000032	000004	000000	304 KEENE KD.	IF KES	5.100		51,000	84,900	135,900
MORSE, WENDY L.	000000	000128	000000	217 WARWICK RD.	IF RES	0.210	-	28,600	58,800	87,400
MOSER, BRIAN D.	000000	000027	000003	168 CLARK RD.	IF RES	8.940		39,100	186,100	225,200
MULLEN, BETTYANN	000012	0000036	000031	31 KAPPER DR.	IF RES	0.000	-	0	94,400	94,400
MULLEN, RICHARD A.	000004	000044	900000	BOLTON RD.	IF RES	10.200	-	1,353 cu	0	1,353
MULLETT, COLLEEN M.	000001	0000020	000000	29 AVERY CIRCLE	IF RES	0.000	-	0	15,700	15,700
MUNROE, CHRISTOPHER S.	000008	000022	000000	110 CLARK RD.	1F RES	0.970	-	37,300	75,600	112,900
MURDOCK, MICHAEL L.	000037	0000010	000000	990 KEENE RD.	COM/IN	8.500	-	90,400	99,300	189,700
MURDOCK, RANDY	000001	0000020	000033	3 AVERY CIRCLE	IF RES	0.000	-	0	15,600	15,600
MURPHY, JOHN	800000	611000	000044	FLCG	IF RES	0.000	-	0	7,900	7,900
MURPHY, KATHLEEN J	0000030	0000025	000000	117 KEENE RD.	2F RES	1.900	-	59,600	192,800	252,400
MURPHY, NORMAN E.	000004	110000	000000	S. SCOFIELD MT. RD.	1F RES	14.000		191 cu	0	161
MURRAY, NELSON J.	000007	000043	000000	CURTIS RD.	IF RES	160.860	-	22,320cu	0	22,320
MURRAY, NELSON J.	000005	000043	000000	CURTIS RD.	IF RES	18.820	-	2,498 cu	0	2,498
AURRAY, NELSON J.	000000	000044	000000	CURTIS RD.	IF RES	322.000	-	35,508 cu	0	35,508
MURRAY, NELSON J.	000000	000142	000000	WARWICK RD.	IF RES	22.150	-	3,074cu	0	3,074
MUSTIN, SARA J.	000017	910000	000000	10 ELDERBERRY LANE	1F RES	2.790		47,100	160,100	207,200
AYERS, BRUCE	000004	0000072	000004	BURT HILL RD.	1F RES	40.620	-	1,476cu	0	1,476
MYRIL A. NEIMAN REV. TRUST	000000	090000	000000	WARWICK RD.	1F RES	39.000	-	1,916cu	0	1,916
MYRIL A. NEIMAN REV. TRUST	000000	000003	000000	679 WARWICK RD.	IF RES	11.750		50,969cu	197,600	248,569
MYRIL A. NEIMAN REV. TRUST	000003	100000	000000	680 WARWICK RD.	IF RES	30.000		29,720cu	19,700	49,420
MYROUP, GERALD	910000	600000	000000	225 ASHUELOT MAIN ST.	IF RES	1.800	-	36,600	0	36,600
NADEAU, LAWRENCE G.	000022	0000059	000000	242 RICHMOND RD.	IF RES	1.560	-	59,200	90,500	149,700
NAGINE, RHODORA	000025	000018	000000	88 ASHUELOT ST.	3F RES	0.740		17,000	54,500	71,500
NAPIERKOSKI, PAUL M.	000022	000000	000000	24 GOAMKO DR.	IF RES	0.250	-	40,500	172,900	213,400
NAPOLEONE, VINCENT	800000	000119	000023	23 FOREST LAKE CAMPGRD	O IF RES	0.000	_	0	7,600	7,600
VEFF, THOMAS A.	000004	0000044	000000	125 BOLTON RD.	IF RES	11.400		31,368cu	82,900	114,268
VEILSON, LINDA	100000	000000	900000	25 AVERY CIRCLE	IF RES	0.000	-	0	200	200
WEIPP, ROBERT H.	100000	000018	000000	111 S. PARRISH RD.	IF RES	006.9	-	44,400	103,500	147,900
VEKOLA, KENNETH J.	600000	000011	000003	85 LAKE SHORE DR.	IF RES	0.720	-	194,500	196,800	391,300
VELSON SR., GEORGE E.	000027	000003	0000050	6 LILAC LANE	1F RES	0.000	-	0	20,700	20,700
VELSON, AMANDA	0000030	00000	000000	85 HOWARD ST.	1F RES	0.620	-	21,600	70,500	92,100
VELSON, DIANE M.	000028	00000	000000	16 CHAPEL ST.	IF RES	0.440	-	42,000	1,900	43,900
VELSON, DONALD G.	000000	000038	000000	128 BACK ASHUELOT RD.	IF RES	3.100	-	38,000	120,500	158,500
VELSON, MARY B.	200000	000000	000000	Deliber titt nes	00000	2 800				
	COOK	DANNING DANNING	000000	BUKI HILL KU.	- KES	3.500		30.000	0	30.000

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Owner	Man	E ne	Suh	Suh Location I'es Acres	2	Acres	Carde	Land	Ruilding	Total
STATE STATE OF THE	000000	100000	000000	TO TAN COLOUR CO	10 000	0 6 40	-	40 700	001 02	000 101
NEUROCK, JONATHAN B.	000028	160000	000000	33 MICHIGAN SI.	IF KES	0.540		42,700	001,87	008,121
NEW BEGINNINGS COOPERATIVE	000032	000013	000000	IAMAKACK CIKCLE	COMAIN	5.300		345,700	228,000	573,700
NEW ENGLAND POWER COMPANY	910000	800000	000000	241 ASHUELOT MAIN ST.	UTILIT	0.740	_	0	393,100	393,100
NEW HAMPSHIRE HOLDINGS, LLC	0000020	100000	000000	8 SNOW RD.	COM/IN	3.370	_	161,800	2,506,900	2,668,700
NEW HAMPSHIRE, STATE OF	000000	0000RR	000000	RAILROAD BED	EXEMPT	19.130	-	11,500	0	11,500
NEW HAMPSHIRE, STATE OF	000000	0000046	000000	BROAD BROOK RD.	EXEMPT	35.700	_	8,400	0	8,400
NEW HAMPSHIRE, STATE OF	000000	000047	000000	PISGAH STATE PARK	EXEMPT	7,403.300	-	450,300	0	450,300
NEW HAMPSHIRE, STATE OF	000007	000047	00000B	OLD CHESTERFIELD RD.	EXEMPT	0.000	-	0	322,900	322,900
NEW HAMPSHIRE, STATE OF	000000	690000	000000	470 ASHUELOT MAIN ST.	EXEMPT	10.500	-	48,300	343,500	391,800
NEW HAMPSHIRE, STATE OF	0000010	000004	000000	OFF ASHUELOT MAIN ST	EXEMPT	70.000	-	12,900	0	12,900
NEW HAMPSHIRE, STATE OF	0000010	000000	000000	WINCH/HINS TOWN LINE	EXEMPT	160.000	_	19,700	0	19,700
NEW HAMPSHIRE, STATE OF	0000010	900000	000000	WINCH/HINS TOWN LINE	EXEMPT	5.600	-	2.900	0	2.900
NEW HAMPSHIRE, STATE OF	010000	000000	000000	PISGAH STATE PARK		11.400	-	6.700	0	6.700
NEW HAMPSHIRE, STATE OF	000011	000017	000000	520 OLD CHESTERFIELD RD.	_	367.000	-	136,700	235,300	372,000
NEW HAMPSHIRE, STATE OF	000013	000001	000000	WINCH/HINS TOWN LINE	EXEMPT	4.000	-	2,400	0	2,400
NEW HAMPSHIRE, STATE OF	000013	000000	000000	WINCH/HINS TOWN LINE	EXEMPT	14.000	-	6,200	0	6.200
NEW HAMPSHIRE, STATE OF	000014	000001	000000	OLD SPOFFORD RD.	EXEMPT	2.000		14,300	0	14,300
NEW HAMPSHIRE, STATE OF	000014	000002	000000	OLD SPOFFORD RD.	EXEMPT	0.200		6,100	. 0	6,100
NEW HAMPSHIRE, STATE OF	000014	000003	000002	OLD SPOFFORD RD.	EXEMPT	11.000	_	23,300	0	23,300
NEW HAMPSHIRE, STATE OF	000018	000000	000000	ASHUELOT MAIN ST.	EXEMPT	0.180	-	1.300	0	1.300
NEW HAMPSHIRE, STATE OF	000019	000044	000000	HINSDALE RD.	EXEMPT	2.100	_	3,900	0	3,900
NEW HAMPSHIRE, STATE OF	000019	0000RR	000000	16 GUNN MT. RD.	EXEMPT	0.000	_	0	39,900	39,900
NEW HAMPSHIRE, STATE OF	000037	000011	000000	OLD WESTPORT RD.	EXEMPT	1.110	-	5.000	0	5.000
NEW HAMPSHIRE, STATE OF	000037	000011	000001	WESTPORT VILLAGE RD.		0.590	-	3.200	0	3.200
NEWELL JR., RALPH W.	000008	690000	000000	3 OLD CHESTERFIELD RD.		3.700	_	30,423 cu	121,900	152,323
NEWELL JR. RALPH W.	000008	690000	000001	OLD CHESTERFIELD RD.	1F RES	44,110	_	2,585 cu	0	2,585
	000008	690000	000002	OLD WESTPORT RD.	MNGDH	1.400	-	46cu	0	46
NEWELL IR. RALPH W.	000008	690000	0001-1	3C OLD WESTPORT RD.	IF RES	1.550	-	149cu	0	149
NEWELL JR. RALPH W.	000008	690000	0001-2	34 OLD WESTPORT RD.	IF RES	1.640	_	158cu	0	158
NEWELL JR. RAIPH W.	000029	000017	000000	WESTPORT & ELM ST.	IF RES	0.340		Iscu	0	00
NEWELL, CAROL S.	000001	00000	000038	31 AVERY CIRCLE	IF RES	0.000	-	0	30.500	30.500
NEWELL CAROL S.	000012	000036	00000A	674 KEENE RD.	1F RES	1.450	_	39,500	0	39,500
NEWELL, CAROL S.	000012	000036	00000B	686 KEENE RD.	4F RES	5.780		54,000	253,000	307,000
NEWELL, PATRICIA M.	000003	000011	000002	300 SCOTLAND RD.	1F RES	2.280	-	39,000	105,000	144,000
NEWELL, WILLIAM	000008	611000	000032	FLCG	IF RES	0.000	-	0	8,700	8,700
NEWMAN, GEORGE C.	000034	810000	000000	21 FOREST LAKE CIRCLE	1F RES	0.120	-	116,200	44,500	160,700
NEWMAN, GEORGE C.	000034	0000024	000000	FOREST LAKE CIRCLE	IF RES	0.070	ores	24,600	2,700	27,300
NICHOLS JR., FRED L.	000033	000038	000000	11 HEMLOCK AVE.	IF RES	0.190		103,500	33,900	137,400
NICHOLS SR., RICHARD W.	600000	000011	000000	69 LAKE SHORE DR.	IF RES	0.730	-	208,600	358,000	266,600
NICHOLS, WILLIAM L.	000032	000000	000000	347 KEENE RD.	IF RES	0.600		44,600	114,000	158,600
NICKATE PROPERTY, LLC	0000025	000017	000000	76 ASHUELOT ST.	IF RES	0.300		40,900	2,000	42,900
NICKATE PROPERTY, LLC	000028	0000035	000000	53 KEENE RD.	IF RES	0.170	prost.	44,300	89,500	133,800
NICKERSON, JAMES	900000	0000026	00000	292 RICHMOND RD.	4F RES	3.020	_	48,600	95,400	144,000
NICKERSON, JAMES	0000019	000028	000000	19 ASHUELOT MAIN ST.	2F RES	0.140	_	8,300	83,800	92,100
NICKERSON, JAMES R.	000021	0000047	000000	114 RICHMOND RD.	3F RES	0.930	_	58,000	156,000	214,000
NICKERSON, JAMES R.	000026	0000040	000000	23 ASHUELOT ST.	3F RES	0.440	_	42,000	93,600	135,600
NICKERSON, JAMES R.	000028	000071	000000	47 MECHANIC ST.	1F RES	0.360	_	53,800	60,300	114,100
NICKERSON, JAMES R.	000028	000004	000000	37 MICHIGAN ST.	2F RES	8.900	,	54,100	104,900	159,000
NIEJADLIK, JOSEPH D.	000004	0000044	000003	195 BOLTON RD.	IF RES	9.600	one o	39,800	36,400	76,200
NILAND, WALTERJ.	000034	00000	000000	21 TOWN BEACH KD.	IF RES	0.400		148,800	46,400	195,200
NOLAN III, IHOMAS J.	000014	00000	000000	/83 OLD SPOFFORD KD.	1r KES	000./11	_	/8,533 cu	749,200	32/,/33

Expanded Owner Index Sorted by Owner Name -- 01/07/2008

Owner	desk	107	Sub	1,0cation	CSc	ACTOS	CELUS	Land	Buildings	10191
NOI AN III THOMAS I	000014	00000	000000	OI D SPOFFORD RD	IF PFC	30 000	-	1 26600	-	1 266
NORDRERG KEITH A	010000	00000	000000	392 RACK ASHLIFLOT RD	IF RES	0.390		27 200	009 26	119 800
NOBTHERE D. MT. LEBMON	100000	010000	000000	MANE DO	IE DEC	6 740		36 200	000177	36 300
NORTHERE DAT HERMON	000001	000000	000000	WINCH/NEI D TOWN I INE IE RES	IF RES	24 000		20,200		20,200
NORTHIELD MI. HERMON	100000	7/0000	000000	MINISTER PROPERTY OF THE POPULATION OF THE POPUL	TE DEC	21.000		000,0	0 0	0,000
NORTH PIECE MI. HERMON	100000	000004	000000	16 STADNIE HILL RD.	IF NES	21.000		26.200	00,700	007,1
NOVOTNEY WILLIAM D	100000	000000	000000	101 WOODABD AVE	1E DEC	1.300		36,200	134 600	170,000
DAY I EAF TRICE	000008	0000000	000000	10 KABBED DB	IF DEC	0000		22,700	000,451	27,000
OATEC REIAN	0000012	000000	000000	24 AVERY CIRCLE	IF PEC	0.000		0 0	65 700	65 700
ORIES, BRIDIN	100000	070000	000000	15 MAIN CT	IF PEC	1 100		43 000	81,000	136 800
OBBIEN VEVIN	000000	00000	000000	O OI D UNION I E BD	COM/IN	0000		31,300	000,000	740,000
OCCUPATION DOCUMENTS	000000	000000	00000	32 TONIES BD	1E DEC	2.000		26,100	42,500	240,200
OCCURNEL, NOSEMANT N.	000000	0000016	00000	220 OF PHINSDALE BD	IL DEC	0.070		30,500	43,100	176,000
OCCINION, MICHAEL	100000	00000	000001	220 OLD HINSDALE ND.	IL NES	0.300		36,300	006,961	1/0,000
ODONNELL, ROBERT S.	000000	0/0000	000000	200 ASHUELOI SI.	IF KES	3.000	-	37,900	005,111	149,200
OJ PROPERTIES, LLC	610000	700000	000000	10 ACITIES OF MAIN OF	IF KES	0.200		24 700	007 111	007
OJ PROFENIES, LLA	610000	000024	000000	16 ASHUELOI MAIN SI.	COMPIN	0.000		24,700	000,411	139,300
OLD WESTPORT REALLY TRUST	800000	0/0000	000000	/4 OLD WESTFORT RD.	IF KES	33.000		39,421 cu	143,700	183,121
OLD WESTFORT REALLY INCST	000000	00000	000000	300 MANNING HILL BD	IF NES	1 200		30 200	16 800	47 100
OLIVO VVONNE M	000000	00000	000000	301 BACK ASULIELOT BD	AE DEC	0.630		22,000	133 100	146,000
OLIVO, I VOINTE III.	000013	000000	000000	440 EOBEST LAVE BD	10 000	0.030		\$0,400	23,100	73 400
OLIVER, CAROLINIA.	0000034	000037	000000	PUDDING HITT BD	IE DEC	121 500		30,400	17,600	46.713
OLSEN, ETEN C.	000003	000034	000000	PLIDDING HILL RD.	1E DEC	14 500		20,012 cu	000,1	47.04 47.04
OLSEN, FEIEN C.	000003	000000	000000	108 SCORIET D.M.T. B.D.	IF DEC	10,000		204 640 au	747 400	1061040
O'NEAL GARY R	000004	000005	000000		IF RES	138 000	٠ -	7.56400	004,747	7 564
O'NEAL GARY R	000004	000033	000000	371 SCOFIELD MT RD	1F RES	13 900	-	1 543 cm		1 543
ORCHIT FOWARD M	000001	000000	000088	14 HARBOURT DR	IF RES	0000		200	35 100	35 100
ORNE GARY	000008	070000	000H10	FLCG	1F RES	0.000		0 0	9 700	9 700
OSBORNE. CRAIG A	000021	000002	000000	163 RICHMOND RD.	1F RES	1.050	-	46.300	122,600	168,900
O'SULLIVAN, DARYL	000012	000043	000000	846 KEENE RD.	2F RES	1.200	-	35,300	123,100	158.400
O'SULLIVAN, DARYL	000028	000041	000001	9 MECHANIC ST.	1F RES	0.130	-	8,100	0	8,100
O'SULLIVAN, DARYL	000028	0000057	000000	9 MECHANIC ST.	COM/IN	0.100	-	7,900	88,400	96,300
OTTO, JONI E.	000026	000025	100000	118 MAIN ST.	COM/IN	090.0	-	5,700	009'96	102,300
OTTO, JONI E.	000035	600000	000000	416 KEENE RD.	IF RES	1.100		41,600	139,900	181,500
OUELLETTE, SUSAN	000000	0000052	000000	218 BURT HILL RD.	1F RES	2.890	-	32,300	145,100	177,400
P&H SAND AND GRAVEL, LLC	000015	000021	000000	60 PAYNE RD.	1F RES	65.000	50	435,600	516,700	952,300
PAGANO, LAURIE J.	900000	0000010	000003	OFF RICHMOND RD.	WETLAN	7.600	-	84 cu	0	84
PAGANO-GODEK, LAURIE J.	000022	00000	000000	239 RICHMOND RD.	1F RES	18.000	-	63,513 cu	171,900	235,413
PAGE, JOYCE E.	000001	0000050	190000	2 HARBOURT DR.	1F RES	0.000	-	0	41,600	41,600
PAGELLA, KAITON M.	000004	000001	000000	10 S. SCOFIELD MT. RD.	1F RES	12.200		41,598cu	143,400	184,998
PAIGE, HELEN M.	0000028	000031	000000	6 MAPLE ST.	IF RES	0.560	2	55,600	38,200	93,800
PAIGHT SR., ERNEST S.	000028	0000058	000000	15 CHAPEL ST.	IF RES	0.220	_	18,400	114,800	133,200
PALATINO, MARK	800000	000119	000036	FLCG	1F RES	0.000		0	6,200	6,200
PALLET RANCH, LLC	000000	000132	000000	246 WARWICK RD.	COM/IN	3.340	***	89,100	145,400	234,500
PALLET RANCH, LLC	000000	000133	000000	WARWICK RD.	COM/IN	2.000		50,000	100,500	150,500
PALLET RANCH, LLC	000000	000135	000000	254 WARWICK RD.	COM/IN	9.130	۳	105,800	614,300	720,100
PALLET RANCH, LLC	000000	000138	000000	WARWICK RD.	1F RES	26.490		1,339cu	0	1,339
PALLET RANCH, LLC	000000	000140	000000	139 PINEYWOODS RD.	COM/IN	4.130		35,700	0	35,700
PALMER, JEFFREY R.	000001	000000	910000	12 AVERY CIRCLE	1F RES	0.000	-	0	006'6	006'6
PALUGHI, JOHN & AL	800000	290000	000000	21 OLD CHESTERFIELD RD.	IF RES	3.000	_	32,400	182,400	214,800
PALLMARO RAIDH	DEUGUST	SOUTH	SOUGH	THE LANGE OF THE PARTY OF THE P	000	0000			200	

66,300 190,500 38,300 7.900 19,000 2.000 96,600 56,900 84.900 14,312 44,800 178,600 119,700 240,700 127.600 63,100 006,09 26,300 274,500 12,600 27.800 80,000 112,100 81,400 24.800 93,000 45.900 05.900 214,700 07,400 Buildings 14,312cu 1,923 cu 41,900 15,500 215,700 27,300 40,300 006'86 16.500 32,000 58,100 38,300 34,800 15.500 7,800 48,400 18,900 27,600 40.500 Cards 00000 0.500 0.830 .500 3.300 5.000 0.190 0000 0000 000 5.800 0.230 0.410 0.120 5.300 .700 061.0 0.590 4.300 0.100 6.400 000 2.400 360 300 080 0000.9 006.0 480 0.500 .400 0.260 Expanded Owner Index Sorted by Owner Name - 01/07/2008 IF RES 1F RES 1F RES 3F RES IF RES IF RES OFF ASHUELOT MAIN ST COM/IN COM/IN COM/IN IF RES IF RES IF RES IF RES IF RES IF RES COM/IN IF RES 1F RES IF RES COM/IN COM/IN COM/IN COM/IN 1F RES 1F RES COM/IN IF RES 33 FOREST LAKE CAMPGRD IF RES FRES IF RES 74 FOREST LAKE CAMPGRD IF RES IF RES FRES OFF ASHUELOT MAIN ST 271 OLD CHESTERFIELD RD. 45 FOREST LAKE CIRCLE BACK ASHUELOT RD. ASHUELOT MAIN ST. 150 ASHUELOT MAIN ST. 64 MELVIN BRIDGE RD. 50 VERRY BROOK RD. BROAD BROOK RD. 254 OLD SPOFFORD RD 141 STADDLE HILL RD. 55 VERRY BROOK RD. 156 FOREST LAKE RD. 476 SCOFIELD MT. RD. 456 FOREST LAKE RD. 3 HEADLANDS RD. 25 HEADLANDS RD. HEADLANDS RD. 14 WILLOW COURT 10 RECYCLE WAY 130 S. PARRISH RD. SCOTLAND RD. ONE PARKHURST PL BURT HILL RD. 201 RICHMOND RD. 9 SCOTLAND RD. 10 BURT HILL RD. 279 HINSDALE RD. 80 NURMI PLACE 128 ASHUELOT ST. 44 GUNN MT. RD. 56 ASHUELOT ST. 1 ASHUELOT ST. 49 ASHUELOT ST. 29 MICHIGAN ST. 28 GUNN MT. RD. 31 WATSON RD. 59 OAK CIRCLE 49 KAPPER DR. 11 CHAPEL ST. 29 PARKER ST. 234 KEENE RD. 37 CLARK RD. 57 KEENE RD. S ELM ST. ELM ST. 41 ELM ST. 000000 000000 000000 000000 00000 00000 00000 00000 00000 00000 00033 00000 00000 000000 000000 000000 000000 00000 000000 100000 Sub 000119 000000 000056 000013 000045 000014 000039 000047 000047 000049 000000 000123 000017 000033 900049 100000 000047 000040 000028 111000 000014 000034 000000 00000 300015 000017 00015 00001 00028 000025 000034 000026 000034 000026 000026 000026 000025 000022 800000 700000 800000 000027 000023 ATZ REAL ESTATE DEVLOPMENT PEARL STREET PROP MNGT LLC PARKER, JOHN C. & SHERI L. PARKHURST, HENRY A. L. PATENAUDE, MICHAEL R. PARTRIDGE, CHARLES S. PARODY, FREDERICK V. PASQUARELLI, JOHN E. PATENAUDE, JOSEPH R. PEARSALL, WILLIAM P. PEARSALL, WILLIAM P. PASOUARELLI, JOHN E. PATENAUDE, DAVID C. PAULSON, ELIZABETH PEARSALL, WILLIAM J. PEARSALL, WILLIAM P. PELKEY SR., ROYCE L. PARTRIDGE, CINDY T. PEACHEY, RUSSELL E. PELKEY, FRANKLIN R. PARKER, VIRGINIA M. PAULSON, ROBERT E. PELKEY, MAUREEN S. PELKEY, MAUREEN S. PELKEY, TIMOTHY W. PELKEY, TIMOTHY W PATENAUDE, ROGER PARSONS, LONNIE G. PAPER SERVICE LTD. Owner PEARRE, WILLIAM P. PENNEY, LAUREN A. PARRISH, JAMES D. PELKEY, HEATHER PARKER, SCOTT A. PARTON, WORLEY PARTON, WORLEY PAVESE, WILLIAM PELKEY, JUSTIN J. PEARCE, MARK R PELKEY, JUSTIN J. PARKER, GAIL M. PARKER, JOHN C.

Total	147,300	3,900	292,700	131,800	96,300	51,200	1,670	341	œ	134,600	52,300	367,583	300	128,100	171,400	37,700	203,400	008'86	50,700	111,800	323,800	28,000	28,600	34,000	85,400	124,700	35,600	108,100	3,920	3,969	6,100	23,100	126,700	100,600	133,000	34,200	19,479	005,58	332	443,746	380	4,429	55,000	17,200	90,300	8,400	173,100	113,000	131,513	140,200	187,600
Buildings	92,200	0	235,600	88,400	60,700	14,900	0	0	0	97,100	14,800	312,800	0	85,000	138,400	0	162,100	62,700	20,700	008'16	291,100	0	0	0	46,000	93,500	0	74,300	0	0	6,100	23,100	107,500	47,700	91,800	9,100	00000	005,500	370 100	001,8/6	0 0	0 000	3,200	0	37,200	8,400	149,200	74,100	95,600	94,000	49,200
Land	55,100	3,900	57,100	43,400	35,600	36,300	1,670cu	341 cu	8cu	37,500	37,500	54,783 cu	300	43,100	33,000	37,700	41,300	36,100	0	20,000	32,700	28,000	28,600	34,000	39,400	31,200	35,600	33,800	3,920 cu	3,969cu	0	0	19,200	52,900	41,200	25,100	19,479cu	20,200	532CU	00,04660	2000	4,429cu	51,800	17,200	53,100	0	23,900	38,900	35,913 cu	46,200	138,400
Cards	-	-	-	-	-		_		-	-	_	_	_	und	_	-	-	_	_	_	_	-	_	avel	-	omi	-	2006	ered.	_		proof -	-			٠.						<u>.</u> .	<u>.</u> .			·	_			-	-
Acres	0.490	3.800	6.210	6.100	1.030	2.050	14.500	15.000	0.200	1.000	1.010	47.430	0.270	15.000	0.080	0.180	0.350	1.380	0.000	0.500	3.260	1.860	2.370	7.000	9.200	2.000	8.500	0.760	93.500	84.000	0.000	0.000	0.430	0.270	0.340	0.260	332.600	0.630	36,000	33.000	9.400	0.000/	0.110	0.100	0.400	0.000	1.000	0.230	21.000	1.000	0.220
Use	1F RES	1F RES	IF RES	1F RES	IF RES	IF RES	IF RES	IF RES	IF RES	1F RES	IF RES	IF RES	1F RES	1F RES	IF RES	IF RES	1F RES	1F RES	IF RES	IF RES	1F RES	IF RES	IF RES	IF RES	1F RES	IF RES	IF RES	1F RES	IF RES	1F RES	IF RES	IF RES	3F RES	IF RES	IF RES	IF KES	IF KES	IF KES	IF DEC	IF RES	IF KES	IF KES	IF RES	IF RES	IF RES	IF RES	4F RES	IF RES	IF RES	IF RES	IF RES
Sub Location Use Acres	15 WEDGEWOOD DR.	WINCH/HINS TOWN LINE	505 BURT HILL RD.	48 OLD SCOTLAND RD.	904 OLD WESTPORT RD.	259 FOREST LAKE RD.	OLD SPOFFORD RD.	BACK ASHUELOT RD.	BACK ASHUELOT RD.	97 VERRY BROOK RD.	34 VERRY BROOK RD.	941 NORTHFIELD RD.	WINCH/HINS TOWN LINE	855 MANNING HILL RD.	25 MICHIGAN ST.	2 HIGH ST.	3 ALLEN HILL RD.	44 OAK CIRCLE	14 KAPPER DR.	31 HILDRETH ST.	195 S. PARRISH RD.	193 S. PARRISH RD.	179 STADDLE HILL RD.	292 OLD CHESTERFIELD RD.	287 OLD CHESTERFIELD RD.	77 FOREST LAKE RD.	OLD CHESTERFIELD RD.	57 OAK CIRCLE	OFF ASHUELOT MAIN ST	OFF ASHUELOT RD	FLCG	17 TAMARACK CIRCLE	8 HILDRETH ST.	103 KEENE RD.	23 TOOFS DR.	35 CLARK KD.	SORI HILL RD.	ASHUELOI MAIN SI.	435 SCORIELD MI. RD	435 SCOFIELD MI. RD.	CONN MI. KD.	OFF GUNN MIN. KOAD	FOREST LAKE CIRCLE		31 FOREST AVE.	FLCG	11 ASHUELOT MAIN ST.	12 TOOFS DR.	273 RICHMOND RD.	S APPLE BLOSSOM LN.	37 TOWN BEACH RD.
Sub	000000	000000	600000	000000	000000	000001	000000	000000	000000	000000	0002-1	000001	000000	000000	000000	000000	000000	000000	00002A	000000	000000	000003	000004	600000	000000	100000	000000	000000	000000	000001	0000H7	600000	000000	000000	000000	000000	000000	000000	000000	000000	000002	000003	000002	000000	000000	0000055	000000	000000	000000	000000	000000
Lot	000013	000027	0000055	000045	0000030	000000	0000083	0000065	990000	600000	000004	000015	000015	000085	660000	0001000	000042	000045	0000036	000011	000028	000028	000028	000035	000038	000013	000035	000041	000003	000003	000119	000013	600000	0000026	000032	0000016	000001	000014	0000034	470000	000000	000030	910000	000022	000032	000119	160000	000027	600000	800000	890000
Map	000031	000001	100000	900000	000015	600000	800000	000000	000000	000015	000015	000001	100000	100000	0000026	0000026	610000	000015	000012	000028	100000	100000	000001	800000	800000	900000	800000	000015	0000010	0000010	800000	000032	000028	000030	000021	800000	00000	810000	000004	000004	000004	000004	000034	000034	000034	000008	0000019	000021	900000	000023	000034
Owner	PERCOCO, ANTHONY R.	PERKINS, BARRY J.	PERKINS, DAVID	PERKINS, JEAN C.	PERKINS, SANDRA M.	PERKINS, TERRY A.	PERLMAN SR., HERBERT A.	PERLOWSKI, ANTHONY S.	PERLOWSKI, ANTHONY S.	PERRY, MICHAEL F.	PERRY, SHARON	PETTENGILL, CARROLL G.	PETTENGILL, PETER T.	PETTITT, DAVID & TIMOTHY	PHELPS, MALCOLM L.	PHELPS, SHARON L.	PHILLIPS, WILLIAM A.	PICARD, JOHN R.	PICARD, LEONARD J.	PICARD, MICHELE T.	PICARD, ROLAND A.	PICARD, ROLAND A.	PICARD, ROLAND A.	PICKARD, JR., LYNN C.	PICKARD, TERRY & VANESSA	PICKARD, TODD H.	PICKARD, TODD H.	PIDGEON, ROBERT L.	PIED FAMILY TRUST	PIED FAMILY TRUST	PIERCE, DONALD	PIERCE, GINA	PINARD, BRENT	PINGER, MARGUERITE S.	PISAPIA, JANE B.	PITMAN, DAVID W.	PLATI/SHULIZ IRUSI	PLATZ, CHRISTOPERRJ.	PLIFA, LORI J.	FLIFA, LORI J.	PLIFKA, LOKIJ.	FLIFKA, LOKI J.	PLIFKA, PHYLLIS	PLIFKA, PHYLLIS A.	PLIFKA, PHYLLIS A.	PLOURDE, STEVEN	POANESSA, ANTHONY D.	POANESSA, ANTHONY D.	POH, WILLIAM D.	POIRIER, ALFRED & BARBARA	POIRIER, GEORGE A.

				Winchester			ı			
		184	Expanded (Expanded Owner Index Sorted by Owner Name 01/07/2008	Name 01/	07/2008				
Онпет	Map	Lat	Sub	Location	Use	Acres	Cards	Land	Buildings	=
HEN T.	000000	000113	000000	20 SNOW RD.	COM/IN	5.000	2	84,900	485,200	S
SR M.	0000026	000117	000000	10 SWAN ST.	IF RES	0.550	-	51,300	117,300	9445
AB.	0000030	010000	000000	116 KEENE RD.	2F RES	0.130	_	12,200	49,800	
ALLEN B.	000022	000000	000000	225 RICHMOND RD.	IF RES	1.060	_	58,600	98,200	comi
TOPHER S.	000026	100000	000000	75 PARKER ST.	IF RES	0.960	_	53,800	116,000	-
Z	000000	000120	000000	139 WARWICK RD.	IF RES	16.000	_	50,400	121,200	contra
ENE	0000026	690000	000000	50 PARKER ST.	1F RES	0.760	_	52,600	224,900	2
TICLIAM H.	000016	910000	000002	7 DUBRISKE COURT	1F RES	0.270	_	21,900	44,300	
ORD E.	000000	0001000	000000	109 HINSDALE RD.	COM/IN	3.200	unni	50,700	568,700	9
t₹ S.	000035	000004	100000	40 MELVIN BRIDGE RD.	IF RES	1.100	_	35,600	28,200	
STINE	000028	100000	000000	59 HOWARD ST.	1F RES	0.730	-	23,100	105,300	prote
Y IRREVOCABLE TRUST	800000	810000	000000	CLARK RD.	1F RES	5.100	petek	550cu	0	
Y IRREVOCABLE TRUST	800000	610000	000000	66 CLARK RD.	IF RES	65.200	proof	41,108cu	162,500	2
HARDC.	900000	000032	000000	89 OLD MT. TURNPIKE RD.	4F RES	5.100	_	36,700	223,100	2
HARD C.	800000	600000	000000	90 ELM ST.	4F RES	1.860	-	36,500	186,800	2
HARD C.	800000	600000	000001	88 ELM ST.	IF RES	1.030		27,000	50,400	
HARD C.	800000	600000	000002	80 ELM ST.	IF RES	1.080	pend	35,600	0	
HARD C.	0000029	810000	000000	133 ELM ST.	1F RES	1.300	2	35,900	170,300	2
WRENCE	0000026	960000	000000	5 HIGH ST.	1F RES	0.190	umad	14,300	117,000	_
X.	800000	801000	000000	MECHANIC ST.	IF RES	26.870	-	3,311 cu	0	
ш	0000025	000001	000000	127 ASHUELOT ST.	1F RES	1.140	-	35,700	150,200	-
R.W.	900000	0000035	000000	OLD MT. TURNPIKE RD.	1F RES	88.660	_	2,853 cu	0	
CHAEL W.	810000	900000	000000	19 FIDDLE HILL RD.	1F RES	2.500	-	41,800	64,700	_
THI.	000015	000000	000000	804 OLD WESTPORT RD.	1F RES	1.240	_	37,800	145,800	oned
	00000	000003	000000	AO ACUIDIOT OT MAIN CT	00000	0010	۰	0017	70000	

Омпег	Map	Eat	Stab	Location	Use	Acres	Cards	Land	Buildings	Total
POITRAS, STEPHEN T.	000000	000113	000000	20 SNOW RD.	COM/IN	5.000	2	84,900	485,200	570,100
POLASKI, PETER M.	0000026	000117	000000	10 SWAN ST.	IF RES	0.550		51,300	117,300	168,600
POLASKI, RANA B.	0000030	010000	000000	116 KEENE RD.	2F RES	0.130	_	12,200	49,800	62,000
POMEROY III, ALLEN B.	000022	000000	000000	225 RICHMOND RD.	IF RES	1.060	_	58,600	98,200	156,800
PONCE, CHRISTOPHER S.	0000026	100000	000000	75 PARKER ST.	IF RES	096'0	_	53,800	116,000	169,800
POOLE, DAVID N.	000000	000120	000000	139 WARWICK RD.	IF RES	16.000	_	50,400	121,200	171,600
POOLE, STEPHEN E.	000026	690000	000000	50 PARKER ST.	1F RES	0.760	_	52,600	224,900	277,500
PORTER SR., WILLIAM H.	000016	910000	000002	7 DUBRISKE COURT	IF RES	0.270	_	21,900	44,300	66,200
PORTER, CLIFFORD E.	000002	000100	000000	109 HINSDALE RD.	COM/IN	3.200	uma	50,700	568,700	619,400
PORTER, HENRY S.	000035	000004	100000	40 MELVIN BRIDGE RD.	IF RES	1.100	_	35,600	28,200	63,800
POWELL, CHRISTINE	000028	000001	000000	59 HOWARD ST.	1F RES	0.730	_	23,100	105,300	128,400
PRATT FAMILY IRREVOCABLE TRUST	800000	810000	000000	CLARK RD.	1F RES	5.100	pend	550cu	0	550
PRATT FAMILY IRREVOCABLE TRUST	800000	000019	000000	66 CLARK RD.	IF RES	65.200	proof	41,108cu	162,500	203,608
PRATT JR., RICHARD C.	900000	000032	000000	89 OLD MT. TURNPIKE RD.	4F RES	5.100	_	36,700	223,100	259,800
PRATT JR., RICHARD C.	800000	600000	000000	90 ELM ST.	4F RES	1.860	-	36,500	186,800	223,300
PRATT JR., RICHARD C.	800000	600000	100000	88 ELM ST.	IF RES	1.030		27,000	50,400	77,400
PRATT JR., RICHARD C.	800000	600000	000002	80 ELM ST.	1F RES	1.080	,	35,600	0	35,600
PRATT JR., RICHARD C.	0000029	810000	000000	133 ELM ST.	1F RES	1.300	2	35,900	170,300	206,200
PRATT SR., LAWRENCE	0000026	960000	000000	5 HIGH ST.	1F RES	0.190	_	14,300	117,000	131,300
PRATT, MARY M.	800000	000108	000000	MECHANIC ST.	IF RES	26.870		3,311 cu	0	3,311
PRATT, SMITH E.	000025	100000	000000	127 ASHUELOT ST.	IF RES	1.140	-	35,700	150,200	185,900
PRATT, VICTOR W.	900000	000035	000000	OLD MT. TURNPIKE RD.	IF RES	88.660	_	2,853 cu	0	2,853
PRENTICE, MICHAEL W.	810000	900000	000000	19 FIDDLE HILL RD.	IF RES	2.500	-	41,800	64,700	106,500
PRESTON, KATHI J.	000015	000000	000000	804 OLD WESTPORT RD.	IF RES	1.240	_	37,800	145,800	183,600
PRIDE, JEFFREY E.	000018	000003	000000	40 ASHUELOT MAIN ST.	IF RES	0.100	÷	001'9	78,900	85,000
PRIDE, JEFFREY E.	810000	0000019	000000	51 ASHUELOT MAIN ST.	1F RES	3.540	_	25,700	51,100	76,800
PRIDE, JEFFREY E.	810000	000021	100000	35 ASHUELOT MAIN ST.	1F RES	0.420	_	15,700	8,700	24,400
PRIDE, JEFFREY E.	0000030	000035	000000	118 MECHANIC ST.	1F RES	0.230	_	20,300	18,500	38,800
PRIDE, LAURIE A.	600000	000017	000000	19 NARAMORE RD.	IF RES	2.930	-	39,800	92,900	132,700
PRIMUS, MICHAEL R.	0000027	000028	000000	11 WILLOW COURT	IF RES	0.380	_	26,700	14,800	41,500
PRIMUS, MICHAEL R.	000027	000028	00000A	WILLOW COURT	1F RES	0.130	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4,100	0	4,100
PRINCE, CLEVELAND	000015	800000	000000	85 VERRY BROOK RD.	1F RES	0.500	_	33,500	48,700	82,200
PRINCE, CLEVELAND D.	000015	000000	000000	VERRY BROOK RD.	1F RES	5.200	_	37,700	2,500	40,200
PROCOPIO, ELVA	000003	000022	000000	SCOTLAND RD.	IF RES	72.500		10,079 cu	0	10,079
PROCUPIO, ELVA	000003	000022	000000	OFF SCULLAND ROAD	IF KES	14.000		155cu	000000	155
PROCUPIO, ELVA	000003	0000023	000000	494 SCOILAND RD.	IF KES	29.500	7 -	43,828cu	007'/61	161,028
PROLAND REALLY, LLC	700000	770000	100000	350 BACK ASHUELUI KU.	IF KES	1.410		32,200	0	32,300
SPOCAND REALITY LLC	000000	720000	00000	346 BACK ASHIELOT NO.	IF DES	1 740		33,200		33,200
PROLATIES INC	000000	000017	000000	OFF MANNING HILL RD	IF RES	11.750		3 300	0 0	3 300
PROTEIN DENNIS D	00000	20000	000000	RIBTHILDO	1F DEC	2 430		28,700		28,700
PROULX, DENNIS R.	00000	000015	000000	BACK ASHUELOT RD.	IF RES	2.300		1.400	0	1.400
PROULX DENNIS R.	610000	910000	000000	369 BACK ASHUELOT RD.	IF RES	0.830	-	34.300	247.900	282.200
PROUTY, PETER H.	000026	000120	000000	59 PARKER ST.	1F RES	0.950	_	50,200	153,400	203,600
PUBLIC SERVICE CO. OF NH	000004	000049	100000	OFF BURT HILL RD.	UTILIT	7.300	_	0	0	0
PUBLIC SERVICE CO. OF NH	000000	000000	000000	RILEY RD.	UTILIT	3.500	_	0	0	0
PUBLIC SERVICE CO. OF NH	000000	000044	000000	POWERLINES	UTILIT	0.600	-	0	9,601,000	9,601,000
	000000	000048	000000	POWERLINE	UTILIT	28.000	_	0	0	0
PUBLIC SERVICE CO. OF NH	000000	0000010	000000	ASHUELOT MAIN ST.	UTILIT	7.500	_	0	0	0
PUBLIC SERVICE CO. OF NH	200000	000073	000000	ASHUELOT MAIN ST.	UTILIT	28.500	_	0	0	0
PUBLIC SERVICE CO. OF NH	800000	0000047	000000	POWERLINE	UTILIT	1.000	-	0	0	0

PUBLIC SERVICE CO. OF NH			000000	POWERLINE	THE PARTY		-	0	0	0
PUBLIC SERVICE CO. OF NH	000000	0000051	000000		CILLI	1.000			2	
PUBLIC SERVICE CO. OF NH	800000	080000	000000	POWERLINE	UTILIT	5.000	-	0	0	0
PUBLIC SERVICE CO. OF NH	800000	960000	000000	OFF OLD WESTPORT RD	UTILIT	3.850	_	0	0	0
PUBLIC SERVICE CO. OF NH	800000	000102	000000	190 OLD WESTPORT RD.	UTILIT	158.030	-	0	0	0
PUBLIC SERVICE CO. OF NH PUBLIC SERVICE CO. OF NH PUBLIC SERVICE CO. OF NH	800000	000118	000000	KEENE RD.	UTILIT	10.000		56,500	0	56,500
PUBLIC SERVICE CO. OF NH PUBLIC SERVICE CO. OF NH	600000	900000	000000	FOREST LAKE RD.	UTILIT	22.100	-	0	0	0
PUBLIC SERVICE CO. OF NH	600000	000032	000000	STONE MT. RD.	UTILIT	6.030	-	0	0	0
	000029	000004	000000	74 HOWARD ST.	UTILIT	0.590	pand	0	0	0
PUBLIC SERVICE CO. OF NH	000032	000011	000001	KEENE RD.	UTILIT	3.090	-	0	0	0
PUFFER, GARY D.	000029	800000	000000	111 HOWARD ST.	IF RES	1.580	-	38,200	100,200	138,400
PULASKI, JAMES	0000030	0000010	000000	116 KEENE RD.	IF RES	0.000	-	0	62,100	62,100
PURINTON, DARCY	000034	000037	000000	19 FOREST AVE.	1F RES	0.310	-	48,000	33,800	81,800
PUTNAM, ALAN	800000	000119	000047	FOREST LAKE CAMPGRD	IF RES	0.000	-	0	7,300	7,300
PUTNAM, BRUCE	000026	000021	000000	100 MAIN ST.	2F RES	090.0	-	5,700	72,300	78,000
PUTNAM, KENNETH L.	000012	000004	000001	OLD SPOFFORD RD.	UNMNG	16.670		1.490 cu	0	1.490
UTNAM, KERRY R.	000016	000021	000000	65 BROAD BROOK RD.	1F RES	1.200	-	45,200	113,700	158,900
PUTNAM, TINA T.	000012	000036	000029	37 KAPPER DR,	1F RES	0.000	_	0	96,500	96,500
QUALTERS, JOAN M.	0000030	000036	000000	122 MECHANIC ST.	IF RES	1.690	_	47,000	126,300	173,300
DUALTERS, ROBERT	000028	000046	000000	20 MICHIGAN ST.	1F RES	0.120	-	9,400	54,600	64.000
QUALTERS, TERRANCE P.	600000	000023	000003	50 RABBIT HOLLOW RD.	COM/IN	1.150	_	34,000	009'66	133,600
QUALTERS, TERRANCE P.	600000	000024	000001	RABBIT HOLLOW RD.	1F RES	7.000	_	40,800	400	41,200
QUALTERS, TERRANCE P.	0000030	000019	000000	138 MECHANIC ST.	1F RES	0.270	_	22,400	42,700	65,100
QUALTERS, TERRANCE P.	0000030	000000	000002	KEENE RD.	1F RES	0.320	-	18,600	0	18,600
DUANDT, LEE	800000	000119	00029A	29A FOREST LAKE CAMPGRD	1F RES	0.000	-	0	7,200	7,200
QUIGLEY, COLIN C.	810000	910000	000000	69 ASHUELOT MAIN ST.	1F RES	0.580	-	19,700	98,400	118,100
QUILL, STEPHEN F.	100000	000000	000000	OFF MANNING HILL RD.	IF RES	36.000	-	8,100	0	8,100
QUINLIVAN, SHEILA I.	000001	000000	000047	4 EARL AVE.	IF RES	0.000		0	35,600	35,600
RACICOT, GENEVIEVE	100000	000000	000027	7 CONNOR COURT	IF RES	0.000	-	0	15,700	15,700
RAINESS, ERROL	000004	990000	000000	GUNN MT. RD.	IF RES	75.500		5,252 cu	0	5,252
AAINESS, ERROL	000004	990000	000000	GUNN MT. RD.	IF RES	3.780	-	263 cu	0	263
RAINESS, ERROL	000004	990000	000004	GUNN MT. RD.	IF RES	3.170	-	221 cu	0	221
RAMSEY, JAMES	000000	000017	000000	OLD HINSDALE RD.	IF RES	78.900		5,607cu	0	2,607
RAMSEY, JAMES	000000	000018	000000	139 OLD HINSDALE RD.	1F RES	23.800	-	60,498 cu	99,100	159,598
RANDALL, KAREN A.	000004	000012	0000004	S. SCOFIELD MT. RD.	1F RES	5.330	-	371 cu	0	371
RANDALL, KAREN A.	000004	000012	000000	S. SCOFIELD MT. RD.	1F RES	5.670		395 cu	0	395
RANDALL, WILLIAM	000004	000012	000003	S. SCOFIELD MT. RD.	IF RES	5.410	-	42,600	0	42,600
RANDALL, WILLIAM J.	100000	000013	000000	NORTHFIELD RD.	IF RES	0.400	-	27,500	0	27,500
RANDALL, WILLIAM J.	000001	000014	000000	NORTHFIELD RD.	4F RES	0.140	_	7,800	0	7,800
RANDALL, WILLIAM J.	000004	0000010	000000	S. SCOFIELD MT. RD.	IF RES	23.200	_	319cu	0	319
RANDALL, WILLIAM J.	000004	000012	000000	S. SCOFIELD MT. RD.	1F RES	25.360		2,776cu	0	2,776
RARED WINCHESTER LLC	000025	000024	000000	10 MAIN ST.	COM/IN	4.300	_	219,100	009'996	1,185,700
RASMUSSEN, WARREN	0000010	000011	000000	385 BACK ASHUELOT RD.	IF RES	0.220	-	17,400	104,700	122,100
RAYMOND, CHRISTOPHER C.	000001	000023	000004	139 S. PARRISH RD.	IF RES	1.000		30,000	134,000	164,000
KAYMOND, CHRISTOPHER C.	000001	0000023	00000	OFF S. PARRISH RD.	IF RES	0.520	_	200	0	200
KAYMOND, NOKMAN M.	000000	000034	000000	102 BACK ASHUELOT KD.	IF RES	0.650	~ .	33,100	96,100	129,200
KATMOND, WENDY L.	000001	000023	000000	S. FAKKISH KD.	IF KES	3.030		23,400	0	23,400
DEADDON DAVID	700000	000031	00000	20 WADWICK BD	OOM ON	0.730		33,300	128,200	103,700
PERI IC REALTY TRICT	900000	00000	200000	O KEENE BD	COMON	0.000		10,000	266 100	367 100
SEBLIC BEALTY TRIEST	000000	000000	000000	10 MICHICAN ST	COMMIN	0.200		19,000	232,700	267,100
EBLIC REALLY INCOM	000000	000000	000000	10 MICHIGAN ST.	COMVIN	0.310	··· .	000,02	232,700	258,200

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Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
RECORD, RICHARD M.	000026	600000	000000	23 PARKER ST.	3F RES	0.930	-	53,600	159,100	212,700
RECTOR, DWAYNE D.	000028	0000029	000000	6 JULIA CT.	IF RES	0.390	_	54,100	88,900	143,000
REED, JAYMZ	000029	000000	000000	121 ELM ST.	IF RES	1.600	-	36,200	009'99	102,800
REED, RONALD R.	000032	000013	000013	25 TAMARACK CIRCLE	IF RES	0.000		0	16,000	16,000
REEKSTIN, DALE W.	000012	600000	000000	871 OLD WESTPORT RD.	IF RES	0.600	-	34,300	53,100	87,400
REESE, LAUREN S.	800000	920000	000000	74 OLD SPOFFORD RD.	IF RES	2.300	2	51,400	132,900	184,300
REESE, LAUREN S.	800000	0000078	100000	OLD SPOFFORD RD.	1F RES	00009	_	32,800	0	32,800
REGAN, WILLIAM A.	900000	000041	000000	495 RICHMOND RD.	1F RES	17.300	_	51,800	70,200	122,000
REINA, KAREN THAYER	000004	0000047	000000	OFF BOLTON RD.	1F RES	18.700	_	12,900	0	12,900
SHOADES, DONALD A.	000015	000012	000003	5 WATSON RD.	1F RES	2.330	***	36,700	85,600	122,300
RHOADES, MICHAEL	000015	0000029	000000	94 OAK CIRCLE	1F RES	0.920	_	35,000	113,300	148,300
RHOADES, ROBERT A.	000015	000012	000002	15 WATSON RD.	IF RES	2.570	2	37,500	306,900	344,400
RICE OIL INC	000000	000105	00000A	FOREST LAKE RD.	COM/IN	0.000	-	0	30,300	30,300
RICE, FRANK O.	000028	000000	000000	56 KEENE RD.	COM/IN	0.500	_	25,000	21,100	46,100
RICE, ISSAC R.	600000	000017	000001	20 RABBIT HOLLOW RD.	1F RES	0.500	_	26,700	103,500	130,200
RICE, MARK A.	000000	820000	000000	190 ASHUELOT ST.	1F RES	1.400	-	36,000	81,300	117,300
NCE, SUSAN W.	. 000015	000028	000004	905 OLD WESTPORT RD.	1F RES	1.600	_	38,200	111,000	149,200
SICHARD, ANN R.	000003	000000	000000	215 SCOTLAND RD.	1F RES	4.300	_	41,500	158,300	199,800
ACHARD, MARCP.	600000	000024	000004	77 RABBIT HOLLOW RD.	1F RES	4.550	_	41.800	175,700	217,500
SICHARD, MARC P.	600000	000024	000003	73 RABBIT HOLLOW RD.	1F RES	7.000	-	44,500	129,500	174,000
UCHARDS MICHAEL R.	610000	000033	000000	12 ALLEN HILL RD.	1F RES	0.110	_	009.9	75.800	82 400
SICHARDSON, GEORGE P.	000000	000036	000000	TIPPING ROCK RD.	IF RES	62.500	_	12.800	0	12,800
BICHARDSON MARK C	100000	000000	000046	6 FARI AVE	IF RES	0 00 0	-	0	31 900	31 900
SIDDI ETRIST ANNEM	000003	000037	000000	PUDDING HILL RD	IF RES	36 000	-	3.857cm	000,100	3.857
SIDDLE TRUST, ANNE M.	000003	000041	000000	200 PUDDING HILL RD.	1F RES	7.500	-	19.496cu	20.800	40.296
BILEY SR. DENNIS M.	000028	000062	000000	26 MECHANIC ST.	1F RES	0.190	_	46.400	41.100	87.500
RING SR., FRANCIS M.	000004	0000030	000000	356 BOLTON RD.	1F RES	9.200	_	39,400	100	39,500
OBB, ERIN G.	000032	000013	000003	5 TAMARACK CIRCLE	1F RES	0.000	-	0	23,000	23,000
OBBINS SR., BIRNEY	000026	000107	000000	32 RICHMOND RD.	2F RES	0.540	_	51,200	149,800	201,000
ROBBINS, SR., BIRNEY W.	000001	000034	000000	60 BOLTON RD.	IF RES	1.070	_	30,100	104,600	134,700
OBERTS, MATTIE J.	0000016	000000	000000	214 ASHUELOT MAIN ST.	1F RES	0.080	***	27,500	88,700	116,200
ROBERTS, PAULA	000000	000131	000000	210 WARWICK RD.	1F RES	006'6		58,500	96,700	155,200
COBERTS, PAULA	0000020	000028	000000	74 WARWICK RD.	1F RES	0.860	-	74,500	-13,500	000,19
KOBERTS, PAULA	0000020	0000028	00000A	74 WARWICK RD.	1F RES		-	0	15,700	15,700
OBERTS, RAYMOND W.	600000	000042	000000	17 HALE RD.	1F RES	27.000	-	39,208 cu	226,400	265,608
ROBERTSON, FRANCIS O.	000032	000013	0000015	4 TAMARACK CIRCLE	1F RES	0.000	-	0	14,600	14,600
ROBICHAUD, ROBERT	800000	000119	0000S4	FLCG	1F RES	0.000		0	10,700	10,700
ROBINSON, DEBRA J.	000029	000016	000000	11 OLD WESTPORT RD.	1F RES	0.220		24,000	11,400	35,400
ROBINSON, GARY A.	000021	000014	000000	28 BILO AVE.	1F RES	0.230	-	38,900	006'89	107,800
OBSON, PETER K.	000015	000000	800000	810 OLD WESTPORT RD.	1F RES	1.390	-	37,505 cu	119,400	156,905
ROBY, LINDA L.	000027	000003	0000015	2 DOGWOOD HILL RD.	IF RES	0.000	-	0	0	0
ROCHE JR., WILLIAM F.	000034	000004	000000	168 UPPER HEADLANDS RD.	IF RES	0.150	-	131,600	46,400	178,000
OCHE, CHRISTOPHER	000034	000000	000000	UPPER HEADLANDS RD.	1F RES	0.420	-	32,200	1,600	33,800
ROCHE, CHRISTOPHER	000034	000003	000000	172 UPPER HEADLANDS RD.	IF RES	0.300		147,300	63,200	210,500
TOCHE, WILLIAM M.	000000	000023	000000	55 GUNN MT. RD.	1F RES	0.750		28,300	145,900	174,200
OCHE, WILLIAM M.	600000	000011	800000	65 LAKE SHORE DR.	IF RES	0.810	_	211,400	192,900	404,300
RODRIGUEZ, EDDIE J.	000012	0000038	000000	704 KEENE RD.	IF RES	0.300	-	28,900	87,400	116,300
KOEDIGER, GORDON L.	000004	000043	000003	198 BOLTON RD.	IF RES	5.200	_	79,900	136,000	215,900
OGERS, JAMES P.	000012	000000	100000	770 OLD WESTPORT RD.	IF RES	1.000	-	37,500	114,300	151,800
OGERS, LINDA L.	000003	0000020	000000	402 SCOTLAND RD.	1F RES	1.830	-	31,000	90,300	121,300
0.0000000000000000000000000000000000000	110000	000000	000000	AN OF IN DIVENDED BIN	10 000	0 400		40,000	0000	

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Owner	Map	Tot	Sub	Location	Ose	Acres	Caros	Land	Buildings	lotal
ROKES JR., GEORGE E.	000025	010000	000000	36 DUSO RD.	IF RES	2.700		47,000	60,400	107,400
ROKES, GARY W.	000000	000105	000000	60 FOREST LAKE RD.	IF RES	17.800		35,215cu	234,400	269,615
ROKES, GARY W.	0000020	000012	000000	9 WARWICK RD.	COM/IN	0.830	2	109,900	494,800	604,700
ROKES, GARY W.	0000020	000014	000000	14 MANNING HILL RD.	COM/IN	1.000		80,100	64,900	145,000
ROKES, JAMES T.	900000	000028	0004-8	70 ACORN DR.	1F RES	2.610	-	50,700	119,400	170,100
ROLLINS, DAVID W.	000000	000043	000000	BROAD BROOK RD.	1F RES	7.500	-	2,600	0	2,600
ROLLINS, JOHN E.	000004	990000	000001	194 GUNN MT. RD.	1F RES	3.250	-	32,700	119,000	151,700
ROSCOE, LAWRENCE J.	100000	000000	000021	6 WALTERS LANE	1F RES	0.000	-	0	15,800	15,800
ROSE, WILLIAM A.	000021	000038	000000	111 RICHMOND RD.	1F RES	0.730		56,700	150,900	207,600
ROSS, ALICIA B.	900000	0000039	000001	RICHMOND RD.	IF RES	5.500	-	6,400	0	6,400
SOSS. ELAINE	600000	000011	000012	310 FOREST LAKE RD.	1F RES	0.910	-	67,500	119,300	186,800
OSS, KAREN L.	000021	000004	000000	151 RICHMOND RD.	1F RES	0.230		38,900	95,200	134,100
ROSSI III, RALPH A.	000035	610000	000001	528 FOREST LAKE RD.	1F RES	0.800	_	116,200	60,500	176,700
SOUNDS, ARNOLD	000000	000119	0000H6	FLCG	1F RES	0.000	-	0	7,100	7,100
SOUNDS, DONNA J.	000029	000021	000000	113 ELM ST.	IF RES	0.640	-	43,200	35,700	78,900
ROUNDS, RICHARD N.	000000	000021	000000	27 MANNING HILL RD.	3F RES	33.000	_	85,384cu	139,000	224,384
SOY, JASON	000008	000000	Q10000	79-4 CLARK RD.	1F RES	0.000	1000	0	11,800	11,800
SOY, JAY D.	000008	0000050	00001C	79-1 CLARK RD.	1F RES	0.000	1	0	13,000	13,000
SOY, JAY DAVID	000008	000000	00001B	79-2 CLARK RD.	1F RES	0.000	pand	0	12,700	12,700
SOV NANCY I	00000	000000	00000	79 CLARK RD.	1F RES	3.100	2	40.000	168.100	208,100
SOY, NANCY J.	000008	00000	000002	83 CLARK RD.	1F RES	10.390		47,100	107,500	154,600
SOY, TATIANA L.	100000	000034	010000	2 BOLTON WOODS	1F RES	1.310	-	30,400	192,300	222,700
ROYCE, CHARLES E.	000001	000016	000000	88 MINE RD.	1F RES	5.100		42,300	100,800	143,100
SOVCE EARL W.	000026	000000	000000	31 PARKER ST.	2F RES	0.360	-	49,700	151,200	200,900
ROYCE, JULIE A.	000012	000036	000012	42 KAPPER DR.	1F RES	0.000	-	0	48,900	48,900
SOYCE, LILLIAN M.	000001	000030	000000	215 S. PARRISH RD.	1F RES	0.600	-	27.300	51,400	78,700
ROYCE, MARSHALL E.	100000	980000	000000	860 MANNING HILL RD.	IF RES	6.400	-	33,300	1,600	34,900
ROYCE, RALPH J.	100000	000023	000003	162 STADDLE HILL RD.	1F RES	15.000		32,473 cu	147,300	179,773
OYCE, SCOTT	900000	800000	000000	19 JONES RD.	1F RES	2.610		39,400	151,700	191,100
ROYCE, YONG CHA	000001	000083	000000	841 MANNING HILL RD.	COM/IN	1.400	_	30,500	334,800	365,300
ROYCE, YONG CHA	000004	0000020	000000	BURT HILL RD.	IF RES	7.500	peter	652cu	0	652
ROYCE, YONG CHA	000004	0000051	000000	BURT HILL RD.	1F RES	13.000	costs	1,130cu	0	1,130
ROYCE, YONG CHA	000004	0000059	000000	BURT HILL RD.	IF RES	21.900	-	1,904 cu	0	1,904
ROYCE, YONG CHA	000004	0000059	000000	BURT HILL RD.	1F RES	8.050	rem	1,146cu	0	1,146
ROYCE, YONG CHA	000004	0000059	000003	BURT HILL RD.	1F RES	3.090	-	546cu	0	546
ROYCE, YONG CHA	000004	000001	000000	BURT HILL RD.	1F RES	53.300	9400	10,140 cu	1,500	11,640
ROYCE, YONG CHA	000004	000004	000000	OFF BURT HILL RD.	1F RES	39.800		3,461 cu	0	3,461
ROYCE, YONG CHA	000004	0000065	000000	OFF BURT HILL RD.	IF RES	1.200	-	104cu	0	104
ROYER, KENNETH	800000	000119	000C10	FLCG	IF RES	0.000	-	0	800	800
RUDOLF, ROLFE W.	000021	000031	000000	29 TOOFS DR.	IF RES	0.340	_	41,200	81,900	123,100
RUPPRECHT, GLENN F.	900000	0000030	000001	RICHMOND RD.	1F RES	1.000	~	33,800	0	33,800
RUPPRECHT, GLENN F.	900000	0000030	000000	384 RICHMOND RD.	1F RES	1.200	-	37,700	78,000	115,700
RUPPRECHT, GLENN F.	900000	0000040	000000	525 RICHMOND RD.	1F RES	21.200	-	2,112cu	0	2,112
RURKA, HEATHER	0000030	000023	000003	11 LAWRENCE ST.	IF RES	0.410		54,300	123,600	177,900
RURKA, MICHAEL J.	0000030	0000029	000000	66 MECHANIC ST.	1F RES	0.500	evet	55,300	83,800	139,100
RUSKOWSKI ESTATE, KENNETH E.	000000	0000050	000000	25 OLD HINSDALE RD.	IF RES	140.000	-	40,195 cu	230,500	270,695
RUSKOWSKI ESTATE, KENNETH E.	610000	100000	000000	OFF OLD HINSDALE RD.	1F RES	0.150		14cu	0	14
RUSKOWSKI, PETER A.	900000	800000	000000	11 JONES RD.	1F RES	1.280	-	37,800	20,600	58,400
RUSKOWSKI, SU-AN S.	800000	000023	000001	155 CLARK RD.	1F RES	2.900	cure	32,300	55,400	87,700
RUSSELL JR., WILLIAM W.	000026	0000065	000000	9 UNION ST.	IF RES	1.260	-	54,300	157,300	211,600
DISCELL DUILID!	0000030	000017	000000	162 KEENE RD.	1F RES	1.300		58.900	55.600	114.500

Owner Index Sorted by Owner Name - 01/07/2008

Owner	Man	Int	Corle	Location	100	Arres	Carde	F end	Reiblings	Total
CARL	100000	000000	01000		10000	0000			64 000	0.4000
RUSSO, VICTOR	000001	0000020	0000018	8 AVERY CIRCLE	IF RES	00000		0	54,800	54,800
RUTH, GUSTAVE	000015	000015	000000	130 WATSON RD.	IF RES	100.200		40,942 cu	296,200	337,142
	000015	100000	000000	JANTH RD.	IF RES	143.000	٠,	15,079cu	0 000	15,079
KUTHEKFOKD, AMANDA E.	000033	000024	100000	3/2 FOREST LAKE RD.	IF KES	0.490	·	008'/7	63,300	91,100
SYAN, ANGELA	000001	0000022	000000	146 S. PARKISH KD.	IF RES	006.7		45,400	119,900	165,300
KYDEK, CYNTHIA A.	000003	000042	000000	PUDDING HILL KOAD	IF KES	90.000		4,186cu	0	4,180
KYDEK, CYNIHIA A.	000003	000043	000000	PUDDING HILL KD.	IF KES	14.000		1,081 cu	0	1,081
RYDER, CYNTHIA A.	900000	000048	000000	90 PUDDING HILL RD.	IF RES	21.400		43,454 cu	166,000	209,454
RYDER, CYNTHIA A.	000014	000000	000000	OFF OLD SPOFFORD RD.	IF RES	98.000	-	3,789cu	0	3,789
RYLL, EDMUND	000000	000015	000004	OLD HINSDALE RD.	IF RES	9.630	_	34,900	0	34,900
RYLL, EDMUND W.	0000026	0000086	000000	14 PARKER ST.	IF RES	0.500		28,400	93,700	122,100
RYLL, THURLEY	000000	000015	900000	174 OLD HINSDALE RD.	IF RES	9.350	-	39,600	54,300	93,900
KYLL, THURLEY	000028	000048	000000	28 MICHIGAN ST.	1F RES	0.160	-	12,500	183,600	196,100
S.S.BAKER'S REALTY CO. LLC	0000020	000022	000000	4 WARWICK RD.	3F RES	1.000	-	71,700	138,700	210,400
SACZAWA JR., EDWARD J.	000001	0000024	000002	20 SACZAWA DR.	1F RES	1.330		28,900	30,300	59,200
SACZAWA SR., EDWARD J.	100000	0000024	000001	10 SACZAWA DR.	IF RES	2.520	-	31,800	46,300	78,100
SACZAWA SR., EDWARD J.	000001	000024	000004	15 SACZAWA DR.	1F RES	1.000	***	21,000	0	21,000
SACZAWA, JAMES E.	000001	000024	000003	19 SACZAWA DR.	IF RES	1.130		28,700	85,300	. 114,000
SAFARIK, SUZANNE O.	800000	611000	000026	26 FOREST LAKE CAMPGRD IF RES	IF RES	0.000	-	0	10,400	.10,400
SALG SR., ROBERT J.	000024	000000	000000	31 OLD SCOTLAND RD.	1F RES	1.500	perel	34,400	84,800	119,200
SALONEN, GREGORY J.	000003	000031	000001	420 U. PUDDING HILL RD.	IF RES	52.000		34,378 cu	211,000	245,378
SAMSON, WILFRED R.	100000	0000055	900000	529 BURT HILL RD.	IF RES	2.410	_	31,700	129,400	161,100
SAN SOUCIE, NORMAN R.	100000	0000020	000015	14 AVERY CIRCLE	IF RES	0.000	_	0	24,300	24,300
SANBORN, LYNN M.	000027	000015	000000	14 ELM COURT	IF RES	0.210		16,200	98,600	114,800
SANBORN, MARY E.	000027	000003	000022	1 DOGWOOD HILL RD.	IF RES	0.000	I	0	23,400	23,400
SANCTUARY, JOSEPH	800000	000119	000H18	FLCG	1F RES	0.000	-	0	006'9	006'9
SANDERSON, LEE R.	0000020	900000	000000	15 SNOW RD.	IF RES	1.000	panel	72,100	45,300	117,400
SANDRI REVOCABLE TRUST	000034	0000050	000000	15 FOREST LAKE CIRCLE	IF RES	0.270	part	164,800	79,400	244,200
SANDRI REVOCABLE TRUST	000034	000021	000000	FOREST LAKE CIRCLE	1F RES	0.240	perat	43,700	0	43,700
SANDRI, ACILIO R.	900000	000039	000000	145 STONE MT. RD.	1F RES	651.300	-	66,371 cu	275,100	341,471
SANDRI, ACILIO R.	600000	000036	000000	STONE MT. RD.	IF RES	48.900		5,856cu	0	5,856
SANDRI, ACILIO R.	600000	0000039	000001	OFF STONE MT. RD.	1F RES	10.000	_	5,100	0	5,100
SANDRI, ACILIO R.	600000	0000040	000000	RABBIT HOLLOW RD.	1F RES	28.600	-	3,415cu	0	3,415
SANDRI, ACILIO R.	600000	000041	000000	HALE RD.	1F RES	38.000	_	3,287 cu	0	3,287
SANDRI, ACILIO R.	600000	000048	000000	RABBIT HOLLOW RD.	1F RES	0.600		400	0	400
SANDS, THEODORE F.	000012	000039	000008	26 KAPPER DR.	IF RES	0.000	_	0	74,300	74,300
SANGER, MARILYN M.	000004	000004	000000	47 S. SCOFIELD MT. RD.	1F RES	0.800	_	35,900	97,100	133,000
SANSOUCI, BRYAN	000008	000119	960000	FLCG	IF RES	0.000	-	0	1,100	1,100
SANSOUCI, DAVE & MARILYN	800000	000119	860000	98 FOREST LAKE CAMPGRD	1F RES	0.000		0	009'6	009,6
SANSOUCI, HENRY	800000	000119	000004	FLCG	1F RES	0.000		0	6,700	6,700
SANTANA, JR., WILFRED	000001	000088	000000	MANNING HILL RD.	IF RES	0.600		5,500	0	5,500
SANTAW, RUTH	800000	000119	680000	FLCG	IF RES	0.000	proof	0	1,000	1,000
SANTOR, DONALD	000007	0000055	0002-3	439 WARWICK RD.	1F RES	1.010	-	48,800	33,700	82,500
SAULNIER, SHEILA	000012	000036	0000022	55 KAPPER DR.	1F RES	0.000	-	0	47,900	47,900
SAULT, COLLEEN	0000050	0000020	000000	9 MANNING HILL RD.	1F RES	0.170		34,200	101,900	136,100
SAUNDERS, LAURENCE R.	800000	000001	000000	OLD CHESTERFIELD RD.	1F RES	1.200	omi	27,200	0	27,200
SAUNDERS, LAURENCE R.	800000	190000	000003	OLD CHESTERFIELD RD.	1F RES	1.360		27,400	0	27,400
SAVAGE, ROGER W.	100000	000004	000000	MINE RD.	1F RES	12.000	-	26,300	0	26,300
SCHILL, CATHERINE M.	010000	000000	000000	S TOWN LINE	1F RES	14.750	_	205 cu	0	205
SCHILLINGER, SR., ROBERT G.	000012	0000036	00003A	16 KAPPER DR.	IF RES	0.000	-	0	33,600	33,600
CHARLES LA BINTA ACANICAT ONIO	000000	000000	000000	CTADDI E UIL DD	10 000	16 500	-	2000		

292,200 246,600 158,300 141,500 142,900 330,200 212,400 178,300 91,000 108,200 97,300 96,300 1,769 38,300 79.800 85,500 11,600 81,500 9,400 70,600 58,000 324,262 95,900 82,700 197,788 96.694 216,913 12,300 314,400 19,900 230.916 134,000 149,300 169,700 64,800 81,500 26,600 103,700 100,500 70,000 56,400 61,700 210,500 32,800 12,300 190,400 12,600 124,400 09,300 164,500 17.800 08,600 265,400 **3uildings** 33,288 cu 1,769cu 40,294 cu 47,213 cu 10.516cu 50,700 37,800 56,400 52,500 37,300 41,000 32,500 38,300 79,800 85,500 60,200 9,400 54,600 009 43,600 000'16 31,800 49,400 19,000 49,900 15,600 Cards 101.000 3.330 115.000 0.000 11.000 0.600 0.000 13.000 0.000 16.750 0.060 4.800 0.000 Expanded Owner Index Sorted by Owner Name - 01/07/2008 COM/IN COM/IN 1F RES IF RES IF RES 1F RES 1F RES 1F RES IF RES 1F RES IF RES WINCH/RICH TOWN LINE 2 FOREST LAKE CAMPGRD 166 UPPER HEADLANDS RD. 10 OLD CHESTERFIELD RD. OFF STADDLE HILL RD. 79 OLD MT. TURNPIKE RD. 12 FOREST LAKE CIRCLE 265 BACK ASHUELOT RD. BACK ASHUELOT RD. 161 ASHUELOT MAIN ST. 196 OLD WESTPORT RD. 204 OLD HINSDALE RD. MANNING HILL RD. 125 MANNING HILL RD. 24 VERRY BROOK RD. FENTON HILL RD. 381 NORTHFIELD RD. 27 LAKE SHORE DR. 10 WILLOW COURT 17 WILLOW COURT HINSDALE RD. 18 WARWICK RD. HINSDALE RD. 84 WARWICK RD. 187 WARWICK RD. 80 GUNN MT. RD. **SUNN MT. RD.** GUNN MT. RD. 19 GUNN MT. RD. 5 FOREST AVE. 23 FOREST AVE. 50 OAK CIRCLE 17 GOAMKO DR. 27 KAPPER DR. CURTIS RD. CURTIS RD. 48 CURTIS RD. KEENE RD. 92 KEENE RD. 25 ACORN DR. S ACORN DR. SI KEENE RD. 35 SNOW RD. 35 TOOFS DR. 17 HIGH ST. HIGH ST. FLCG FLCG 000001 000000 000000 0002-2 000000 000000 000000 000000 000000 00000 000000 000000 000000 000000 000000 0004-1 000003 000000 000C13 000004 610000 000002 000000 000000 000038 000000 000025 000001 000000 00000 000000 000125 0000117 000027 000023 000046 000027 000029 000035 000045 000000 000002 000029 000012 000036 611000 000119 611000 000034 911000 000003 000000 000045 000023 000023 000044 000035 00000 000025 100000 000029 000003 000104 000028 000004 000036 000022 000022 000003 000000 000021 000051 110000 000026 000020 00000 00000 600000 000034 000008 710000 300034 000034 300034 300022 000021 90000 00000 800000 00000 80000 000026 90000 000028 800000 910000 910000 800000 00000 00000 000000 000004 000003 100000 000015 SILVERHAWKFLIES SPIRIT-CARROLL SCS MANAGEMENT CORPORATION SHUEY GRANDCHILDREN'S TRUST SEVEN STARS DEVELOPMENT CO. SEVEN STARS DEVELOPMENT SEVEN STARS DEVELOPMENT SHAKOUR DIVERSIFIED INC SIMMINGTON SR., ROBERT SEVERANCE, BRUCE & AL SEDERSTOM, PATRICIA A SHANNON, MARGARET B. SEDERSTROM JR., ROY P. SIMMINGTON, ROBERT J. SECORE SR., WILLIAM H. SHELDON, RONALD W. SHELDON, RONALD W. SHOONER, STEPHANIE SCOTT, ELIZABETH D. SHEAFFER, ALBERT L. SHELDON, RONALD W SCHOFIELD, MARY L. SHAPIRO, ANDREW B SHAPIRO, ANDREW B SHEAFFER, ALBERT I SHIPPEE, TIMOTHY M SCHMIDT, GARRY W. SEARS, DOUGLAS A. SECORD, GILBERT B. SEELEY, EDWARD B. SHAW, MATTHEW M. SILLMAN, ROBERT J. SEAVER, GEORGE A. SECORD, HAROLD F. SHEAFFER, ALBERT SHEPHARD, GEORGE SCHULTZ, GARY W. SHAKTMAN, LINDA SHANNON, JAMES S. SHIELDS, DONNA M. SIERAN, HARVEY J. SHARRA, SCOTT F. SILLMAN, ROBERT SCOVILLE, MARC SEYMOUR, JAMES SHIBLEY, JOHN N. SEARS, G. ALDEN SEARS, G. ALDEN SHEPHERD, RITA SHAW, DAVID A. SEPE, THERESA SETHER, GARY

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Owner	Map	100	ans	Location	Ose	Acres	Cards	Land	Buildings	Total
SIMON, ANTHONY F.	000024	000003	000000	35 SCOTLAND RD.	IF RES	2.730	-	39,600	128,300	167,900
SIMONEAU, CINDY	000000	960000	000000	35 WOODARD AVE.	IF RES	2.270	-	37,000	126,200	163,200
SINCLAIR, BRUCE L.	000000	000025	000000	MANNING HILL RD.	IF RES	000.69	_	7,812cu	0	7,812
SINGER, CAROLYN	800000	611000	0000S2	FLCG	1F RES	0.000		0	6,700	6,700
SINNOTT, JOHN P.	100000	000048	000000	STADDLE HILL RD.	1F RES	49.500	-	3,422 cu	0	3,422
SIROIS, LISA A.	900000	000000	000003	29 PINEYWOODS RD.	IF RES	3.100	_	40,000	120,000	160,000
SKINNER, DOUGLAS	800000	000119	000021	FLCG	IF RES	00000	-	0	5,700	5,700
SKOOG, MARGARET M.	000033	000000	000000	75 HEADLANDS RD.	IF RES	0.690	_	150,600	96,800	247,400
SMALL, JAMES R.	100000	0000050	000000	26 AVERY CIRCLE	IF RES	0.000	_	0	26,000	26,000
SMALLEY JR., GEORGE	000000	000023	000000	319 MANNING HILL RD.	IF RES	1.500		30,600	33,600	64,200
SMALLEY, RONALD G.	0000026	000026	000000	130 MAIN ST.	COM/IN	090.0		3,800	171,300	175,100
SMALLEY, SETH H.	0000026	000108	000000	38 RICHMOND RD.	IF RES	0.380	2	49,800	33,600	83,400
SMALLEY, SETH H.	0000026	000112	000000	66 RICHMOND RD.	3F RES	0.400	_	50,000	194,400	244,400
SMALLEY, SETH H.	000034	0000049	000000	464 FOREST LAKE RD.	IF RES	0.540	_	210,200	107,300	317,500
SMART, ALBERT R.	000000	0000062	000000	OFF ASHUELOT ST.	IF RES	28.000	_	2,618cu	0	2,618
SMART, ALBERT R.	000000	000009	000000	ASHUELOT MAIN ST.	IF RES	8.000	_	857cu	0	857
SMART, LARRY A.	000000	000000	000000	7 WETHERBY DR.	1F RES	0.000	_	0	17,400	17,400
SMART, LAWRENCE	000000	0000053	000000	349 ASHUELOT MAIN ST.	1F RES	8.400	-	46,000	37,400	83,400
SMART, MARVIN W.	000032	000004	000001	280 KEENE RD.	1F RES	13.700	7	66,067 cu	248,600	314,667
SMITH JR., DONALD H.	0000025	000012	000000	27 DUSO RD.	IF RES	0.720	_	43,600	85,900	129,500
SMITH JR., DONALD H.	0000025	000012	000001	DUSO RD.	IF RES	1.790	_	32,800	0	32,800
SMITH JR., DONALD H.	0000025	000013	000000	ASHUELOT ST.	IF RES	1.700	-	1,800	0	1,800
SMITH SR., RAYMOND L.	0000025	800000	000000	57 ASHUELOT ST.	3F RES	1.000	_	45,000	73,300	118,300
SMITH, CLINTON	800000	000119	820000	FLCG	IF RES	0.000	-	0	8,600	8,600
SMITH, GAIL	100000	000000	000003	28 AVERY CIRCLE	1F RES	0.000	Ĺ	0	57,400	57,400
SMITH, GRANT E.	000000	0000027	000000	360 BACK ASHUELOT RD.	IF RES	2.650	-	37,500	150,300	187,800
SMITH, JAMES E.	000018	000018	000000	61 ASHUELOT MAIN ST.	IF RES	1.300	-	24,300	90,700	115,000
SMITH, KELLI ANNE	900000	000013	000005	93 FOREST LAKE RD.	IF RES	1.440	count	30,500	88,800	119,300
SMITH, LORI J.	000034	600000	000000	6 HEMLOCK AVE.	IF RES	0.920	,	67,700	113,100	180,800
SMITH, MARY	000027	000003	0000031	4 BIRCH CIRCLE	IF RES	0.000		0	17,000	17,000
SMITH, PATRICIA M.	000033	000043	000000	327 FOREST LAKE RD.	IF RES	0.440		35,200	69,100	104,300
SMITH, PETER EVAN	000000	000103	000000	99 HAWKINS RD.	IF RES	27.000	-	42,894 cu	119,900	162,794
SMITH, KICHARD C. TRUSTEE	000021	000048	000000	4 FOREST LAKE RD.	IF RES	0.550		55,600	106,600	162,200
SMITH SIDNEY F	000000	000000	000000	11 HABBOLIDT DB	IF DEC	0000		006,1	36 600	36,600
SMITH THERESA E.	000001	000000	000000	26 MANNING HILL RD	IF RES	1 000		80 100	46 700	126 800
SMITH, WILLIAM J.	000028	000039	000000	4 CHAPEL ST	2F RES	0.200		47 500	135,000	182,000
SNAPE, JAMES S.	000001	0000020	000042	3 EARL AVE.	IF RES	0.000	-	0	33.900	33.900
SNOW BROOK MEADOW HOUSING ASSO	0000020	0000010	000000	57 WARWICK RD.	COM/IN	6.200	4	110,200	989,800	1,100,000
SNOW, DOUGLAS B.	100000	000000	000000	93 STADDLE HILL RD.	1F RES	28.500	-	40,094 cu	156,600	196,694
SNOW, ERNEST A.	000012	000032	000000	OFF KEENE RD.	1F RES	11.500	-	772 cu	0	772
SNOW, EUGENE S.	800000	0000036	000000	329 OLD CHESTERFIELD RD.	1F RES	27.100	-	32,756cu	57,600	90,356
SNOW, FRANCIS S.	000017	000018	000000	9 BROAD BROOK RD.	IF RES	0.900	-	44,500	174,200	218,700
SNOW, LUCAS B.	000000	0000073	000000	209 ASHUELOT ST.	IF RES	1.100	_	35,600	009'16	133,200
SNOW, STANLEY F.	910000	000016	000003	5 DUBRISKE COURT	1F RES	0.450	-	22,600	61,400	84,000
SNYDER, SEAN	000028	690000	000000	51 MECHANIC ST.	3F RES	0.550		55,600	85,100	140,700
SOGOLOFF, BRUCE	000004	0000029	000000	359 BOLTON RD.	COM/IN	20.000	_	36,373 cu	177,500	213,873
SOLER, KATHY A.	900000	000021	000000	190 RICHMOND RD.	IF RES	16.250	_	57,754cu	172,900	230,654
SONDEREGGER, ARTHUR G.	800000	000022	000001	285 OLD WESTPORT RD.	IF RES	1.000	_	37,500	110,600	148,100
SOSNOSKI, FKANCES A.	000008	900000	000000	88 WOODARD AVE.	IF RES	0.800	press.	28,700	38,700	67,400
SUSNOWSKI, JOHN F.	000004	090000	000000	BURT HILL RD.	IF RES	15.000	_	1,355cu	0	1,355

Winchester
Expanded Owner Index Sorted by Owner Name — 01/07/2008

Total	13,074	16,037	1,049,700	37,600	3,400	736	98,182	66,982	140,300	1,720	144,100	105,600	196,600	22,600	45,300	1,859	188,997	1,773	49,300	120,500	273,872	25,131	137,100	33,200	8,800	7,600	189,800	14,600	26,400	545,900	150,100	188,700	006'6	125,200	206,600	4,500	118 100	134.800	60,300	3,107	148,500	56,000	101,000	149,200	15,800	0	239,800	84,100	9,300	167,300
Buildings	0	0	808,500	37,600	0	0	47,000	0	101,500	0	101,800	75,400	39,400	1,900	45,300	0	152,100	0	39,300	81,700	237,900	0	90,800	33,200	8,800	7,600	159,300	14,600	0	372,800	116,500	0	006'6	8/,100	165,600	6,600	77 400	98.300	26,700	0	111,200	14,700	48,500	97,600	0	0	210,300	63,400	9,300	108,000
Land	13,074cu	16,037	241,200	0	3,400	736cu	51,182 cu	66,982 cu	38,800	1,720 cu	42,300	30,200	157,200	20,700	0	1,859 cu	36,897cu	1,773 cu	10,000	38,800	35,972 cu	25,131 cu	46,300	0	0	0	30,500	0	26,400	173,100	33,600	188,700	0	38,100	41,000	0	40 700	36.500	33,600	3,107cu	37,300	41,300	52,500	51,600	15,800	0	29,500	20,700	, 0	29,300
Cards	_		-	_	_	-	-	unce)	-	_		-	1	_	_	-	-	_	-	-	_	-	-		-	-		twel	_	7			,, .					-	-	-	-	-	-	_	-	1				-
Acres	74.000	8.000	21.000	0.000	4.000	12.750	93.000	482.750	2.100	17.700	5.050	0.300	0.210	0.130	0.000	13.400	33.500	30.000	0.110	2.050	2.500	9.560	008.6	0.000	0.000	0.000	0.950	0.000	0.360	87.000	4.000	0.780	0.000	0.000	2.700	0000	0.270	1.800	0.730	23.700	7.300	0.350	0.380	0.240	100.000	0.000	0.380	0.130	0.000	1.6/0
Use	1F RES	IF RES	COM/IN	1F RES	1F RES	1F RES	1F RES	IF RES	1F RES	1F RES	IF RES	IF RES	1F RES	1F RES	IF RES	1F RES	IF RES	IF RES	1F RES	1F RES	2F RES	1F RES	IF RES	1F RES	IF RES	IF RES	COM/IN	IF RES	1F RES	COM/IN	IF RES	IF RES	IF RES	IF KES	IF RES			1F RES	IF RES	IF RES	IF RES	1F RES	IF RES	IF RES	1F RES	IF RES	COM/IN	IF RES	IF RES	IF KES
Sub Location Use	OLD WESTPORT RD.	OLD WESTPORT RD.	136 S. PARRISH RD.	20 AVERY CIRCLE	OFF S. PARRISH RD.	STADDLE HILL RD.	375 SCOTLAND RD.	SCOTLAND RD.	7 PINEYWOODS RD.	SCOTLAND RD.	424 SCOTLAND RD.	374 KEENE RD.	19 FOREST LAKE CIRCLE	FOREST LAKE CIRCLE	57 KAPPER DR.	OLD CHESTERFIELD RD.	133 OLD CHESTERFIELD RD.	WINCH/WARW TOWN LI	78 MAIN ST.	96 VERRY BROOK RD.	56 ELM ST.	ELM ST.	70 OLD RIXFORD RD.	8 EARL AVE.	FLCG	FLCG	858 KEENE RD.	860 KEENE RD.	MANNING HILL RD.	74 GOAMKO DR.	207 OLD SPOFFORD RD.	89 LAKE SHORE DR.	FLCG	85 ULD SWANZEY KD.	620 KEENE KD.	A EOPECT I AVE CAMBORD	205 ASHUFLOT MAIN ST.	9 CINNAMON DR.	142 BACK ASHUELOT RD.	BOLTON RD.	110 BOLTON RD.	31 GOAMKO DR.	40 FOREST LAKE CIRCLE	15 MECHANIC ST.	JANTTI RD.	FLCG	77 RICHMOND RD.	396 FOREST LAKE RD.	FLCG	/o MECHANIC SI.
Sub	000000	000000	000000	000011	900000	000000	000000	000000	000000	000000	000001	000000	000000	000000	000021	000000	000000	000000	000000	000004	000000	000001	100000	000045	060000	0000058	000000	100000	000000	000000	000000	000005	000083	000000	000000	000000	000000	000001	000000	600000	000000	000000	000000	000000	000001	800000	000000	000000	000000	000007
Ę	000018	0000050	0000020	0000020	000023	000043	000018	000019	000000	0000010	000019	620000	000019	000025	0000036	000049	0000054	000000	000018	000012	000000	000000	900000	000000	000119	000119	100000	000001	000014	0000024	060000	000011	0000119	0000071	0000029	000000	000014	000024	000044	000044	000045	000023	0000028	0000077	000003	000119	000116	000032	0000119	000031
Map	000015	000015	00000	100000	100000	100000	000003	000003	900000	000003	000003	000034	000034	000034	000012	800000	800000	000002	000026	000015	000027	000027	110000	100000	800000	800000	000036	0000036	000000	900000	800000	600000	000000	0000013	0000012	000008	0000016	000022	000000	000004	000004	000022	000034	0000028	000014	800000	000026	000033	800000	000030
Owner	SOUTH BRANCH GROUP	SOUTH BRANCH GROUP	SOUTH PARRISH RD. COOPERATIVE	SOUTH PARRISH RD. COOPERATIVE	SOUTH PARRISH RD. COOPERATIVE	SOWERS, BECKY	SPAULDING, HOWARD O.	SPAULDING, HOWARD O.	SPAULDING, NATHAN R.	SPAULDING, WARREN H.	SPAULDING, WARREN H.	SPIESS, BARBARA J.	SPOONER, CAROL	SPOONER, MARILYN J.	SPRING, STEVEN	SPRUILL, JAMES	SPRUILL, JAMES	ST CLAIR, AMY	ST. MARTIN, BARBARA L.	ST.FRANCIS, RONALD W.	STAPEL, JAMES, W.	STAPEL, JAMES, W.	STARR, ADAM	STARR, DAVID B.	STEBBINS, DANIEL	STEBBINS, MARY	STEBBINS, MICHAEL	STEBBINS, MICHAEL	STEINEGGER, NANCY J.	STEINEGGER, NANCY J.	STEINER, RANDY F.	STEINMETZ, JULIE R.	STEPHENS, DOUGLAS	STEPHENS, JOHN I.	STEPHENS, RHONDA F.	STEPHENS, NOBENI G.	STETSER JOHN H	STETSON. NEAL	STEVENS, JOSEPH A. & CYNTHIA	STEVENS, RICHARD B. REV TRUST	STEVENS, RICHARD B. REV. TRUST	STEVENS, WILLIAM A.	STEWART, BRUCE, ALBERT, LAURA	STILES, STANLEY H.	STOEKE, PAULA	STOKELY, THOMAS	STOLPP, DIANA G.	STONE, HAROLD	STONE, PAUL	STONE, TESHAJOY E.

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Owner	Map	Lot	Sub	Location	350	Acres	Cards	Land	Buildings	lotai
STOTO, THOMAS P	000033	0000036	000000	15 HEMLOCK AVE.	IF RES	0.520	2	144,400	81,200	225,600
STRUTHERS SR., NORMAN L.	000025	900000	000000	75 ASHUELOT ST.	IF RES	3.000	-	47,400	11,300	58,700
STRUTHERS, MARY K.	0000025	000000	000000	63 ASHUELOT ST.	IF RES	3.500		48,000	14,500	62,500
SUDELL JR., MARTIN JOHN	000033	0000053	000000	32 HEADLANDS RD.	1F RES	0.160	-	41,700	14,700	56,400
SUDYKA, DAVID	800000	000119	000000	FLCG		0.000	pinci	0	6,500	6,500
SUL JR., EDWARD J.	000003	000028	000000	WINCH/RICH TOWN LINE	_	7.000	_	470cn	0	470
SULLIVAN, LESTER P.	0000026	00000	000000	54 PARKER ST.	IF RES	0.270	-	48,800	178,000	226,800
SUNRISE VILLAGE	000028	000022	000000	9 SUNRISE VILLAGE RD.	COM/IN	5.890	6	92,500	1,499,000	1,591,500
SUPERNOIS, AMOS M.	000000	000129	000000	WARWICK RD.	IF RES	17.000	-	2,359cu	0	2,359
SUPERNOIS, AMOS M.	000002	000130	000000	219 WARWICK RD.	1F RES	10.000	paint	47,677cu	100,900	148,577
SWANTON, VICKIE L.	0000027	000021	000000	2 WILLOW COURT	1F RES	0.230		18,600	24,200	42,800
SWETT, DENISE M.	0000030	000028	000000	95 KEENE RD.	1F RES	1.000		58,500	133,600	192,100
SYLVA, FRANK	100000	000028	0001-2	161 STADDLE HILL RD.	1F RES	1.600	pad	30,700	74,300	105,000
SYMINGTON, ANDREW E.	000000	000001	000000	295 MANNING HILL RD.	1F RES	27.400	-	59,119cu	127,900	187,019
SYMINGTON, ANDREW E.	000000	000001	100000	279 MANNING HILL RD.	1F RES	12.400	-	38,656cu	89,600	128,256
SYMINGTON, ANDREW E.	000000	000043	000000	141 BACK ASHUELOT RD.	1F RES	0.240	-	19,800	19,000	38,800
SYMINGTON, ANDREW E.	000002	690000	000002	ASHUELOT ST.	1F RES	0.460		30,200	0	30,200
SYMINGTON, ANDREW E.	800008	0000026	000000	175 CLARK RD.	1F RES	3.200	2	55,200	126,400	181,600
SYMINGTON, MALORIE P.	000000	690000	00002A	225 ASHUELOT ST.	1F RES	0.000	aires	0	15,000	15,000
SZETELA, ROBERT	000034	690000	000000	35 TOWN BEACH RD.	IF RES	0.200	-	134,900	63,600	198,500
T & E WHIPPIE TRUST	600000	000034	000000	85 STONE MT. RD.	1F RES	31.830	-	38,902 cu	150,900	189,802
T&E WHIPPIE TRUST	000000	000104	100000	96 RICHMOND RD.	2F RES	12.610	_	54,579cu	176,900	231,479
TACY, DOREEN	000032	000013	900000	11 TAMARACK CIRCLE	1F RES	0.000	-	0	22,000	22,000
TACY, GORDON L	000022	000012	000000	210 RICHMOND RD.	1F RES	2.500	-	60,300	112,400	172,700
TACY, GORDON L.	000001	0000056	000000	BURT HILL RD.	IF RES	2.000		159cu	0	159
TACY, GORDON L.	000004	0000053	000000	BURT HILL RD.	1F RES	2.500	-	102 cu	0	102
TACY, GORDON L.	000004	0000059	000001	BURT HILL RD.	1F RES	11.300	-	740 cu	0	740
TACY, KAREN I.	000000	000038	000001	64 PURCELL RD.	1F RES	142.700	-	53,772 cu	17,500	71,272
TACY, RICHARD L.	000022	000016	000000	220 RICHMOND RD.	1F RES	0.370	_	30,700	83,000	113,700
TACY, ROBIN W.	000000	000035	000000	39 PURCELL RD.	1F RES	000.9	_	41,300	135,200	176,500
TACY, RONALD E.	800000	800000	000000	87 WOODARD AVE.	1F RES	0.870	_	34,600	38,900	73,500
TALBOT, RAYMOND J.	800000	0000020	000000	OLD CHESTERFIELD RD.	1F RES	3.500	-	114cu	0	114
TALBOT, RAYMOND J.	800000	090000	000000	OLD CHESTERFIELD RD.	1F RES	21.040	_	28,507cu	15,900	44,407
TALBOT, RAYMOND J.	800000	00000	000000	83 OLD CHESTERFIELD RD.	1F RES	64.700	_	33,148cu	006'19	95,048
TALBOT, THOMAS	000008	000001	000001	71 OLD CHESTERFIELD RD.	1F RES	2.870	_	36,900	165,400	202,300
TANYUK, DANIEL F.	000034	0000074	000000	23 TOWN BEACH RD.	IF RES	0.140	_	123,400	62,200	185,600
TARDIFF, MATTHEW A.	000013	000028	900000	921 OLD WESTPORT RD.	IF RES	3.000	pani :	39,900	006'611	159,800
TARR, MARION	0000020	0000015	000000	18 MANNING HILL RD.	2F RES	0.640	, mai	65,600	106,600	172,200
TARVER, MALCOM P.	000021	000000	000000	147 RICHMOND RD.	IF RES	0.230	~ (38,900	76,200	115,100
TATRUJA, KONALDS.	000004	000007	000000	168 GUNN M.I. KD.	IF KES	4.000	7	33,600	143,900	177,500
TATEO CE PONTATES	000021	0000034	000000	2 TOVELY LANE	IF KES	0.230	~ -	16,700	00000	10,700
TATED DAME	000021	000004	000000	S LOVELY LANE	IF KES	0.230		38,900	95,300	134,200
TATEO UNIDE.	/10000	000000	000000	164 ASHUELOI MAIN ST.	IF KES	0.140		8,300	72,700	000,18
TATIKO, MELEN S.	0000020	000000	100000	22 ASHUELOI SI.	IF KES	0.150	٠,	24,400	37,200	01,600
TAIRU, KIIAJ.	000027	000003	000023	2 BIRCH CIRCLE	IF RES	0.000		0 :	11,800	11,800
TATRO, ROBERT C.	000000	0000029	000000	238 BACK ASHUELOT RD.	IF RES	30.000	1000	41,201 cu	34,700	75,901
TATRO, ROBERT C.	900000	0000026	000000	20 APPLE BLOSSOM LN.	4F RES	15.480		45,846cu	147,300	193,146
TATRO, ROBERT C.	000021	0000044	000000	85 RICHMOND RD.	IF RES	0.430		54,500	106,700	161,200
TATRO, ROBERT E.	000026	0000078	000000	SS RICHMOND RD.	2F RES	0.590	-	51,500	83,500	135,000
TAYLOR SR. TRUST, WESSON W.	000021	000003	000000	155 RICHMOND RD.	IF RES	1.280		54,700	129,300	184,000
TAYLOR, BETSY J.	000023	900000	00000	299 RICHMOND RD.	IF RES	0.790	-	44,200	47.600	91.800

181,100 131,900 20.800 193,900 115,600 150,000 146,900 150,700 55.800 176,100 7.600 188,200 30,200 113,453 32,580 183,700 3,400 243,400 25,100 000'901 8.900 191.200 145,200 145,800 103,500 166,300 28,900 130.800 141.500 133,000 81,800 56,600 102,500 63,300 10,600 81,500 73,600 38,600 04,900 08,600 50.300 97.000 56,100 15.500 92.300 65.000 20.800 27.380cu 11,953 cu 676cu 36,921 cu 4,452cu 28,900 32,100 34,500 43,600 30,200 35,900 55,200 3.400 40,900 140,900 55,500 48,800 31,800 37.800 009,68 17.300 Cards 4.900 6.000 5.200 6.000 0000 1.360 00000 0.320 9.300 1.800 32.600 6.500 0.000 0.230 0.540 0.270 1.040 0.140 2.590 0.800 Expanded Owner Index Sorted by Owner Name -- 01/07/2008 IF RES COM/IN 2F RES IF RES IF RES IF RES 2F RES IF RES COM/IN IF RES NI/MOC F RES FRES FRES 2F RES IF RES FRES FRES FRES IF RES FRES FRES FRES FRES FRES IF RES IF RES FRES F RES FRES FRES FRES FRES FRES IF RES IF RES FRES FRES FRES FRES IF RES FRES 17 WESTPORT VILLAGE RD. WINCH/RICH TOWN LINE 00 OLD CHESTERFIELD RD. 64 UPPER HEADLANDS RD. 40 RABBIT HOLLOW RD. 92 BACK ASHUELOT RD. 2 ASHUELOT MAIN ST. 8 ASHUELOT MAIN ST. 14 TAMARACK CIRCLE 306 OLD WESTPORT RD. SO OLD SPOFFORD RD. 54 FULLAM POND RD. PUDDING HILL RD. 191 SCOFIELD MT. RD. 40 FOREST LAKE RD. FOREST LAKE RD. FOREST LAKE RD. 19 WEDGEWOOD DR 28 WEDGEWOOD DR 17 WOODARD AVE. 69 RICHMOND RD. 90 SCOTLAND RD. 97 WARWICK RD. WARWICK RD. 63 WARWICK RD. 7 ASHUELOT ST. GUNN MT. RD. 21 HILDRETH ST. 1 SPRUCE LANE 15 HILDRETH ST. 27 HILDRETH ST. I HILDRETH ST. HILDRETH ST. 09 WATSON RD. 25 HILDRETH ST 3 PINE COURT 40 BOLTON RD. 4 LILAC LANE 20 PARKER ST. 45 KEENE RD. 15 TOOFS DR. 49 KEENE RD. 24 KEENE RD. 26 KEENE RD. I TOOFS DR. Location 96 MAIN ST. 71 MAIN ST. 96 ELM ST. FLCG FLCG 000000 000000 0000065 000000 000000 000000 000000 000000 000000 3000CI 000000 000000 000000 300005 20000 000000 000013 000000 3000H2 000000 000000 000000 Sub 000045 000014 000023 000031 710000 911000 000034 300043 00000 00000 300124 300125 10000 300013 900119 300028 900000 000026 300058 300015 00000 00000 000000 300042 000026 910000 911000 300012 000013 810000 000037 10000 000012 300013 000027 710000 00000 000026 000004 600000 80000 00032 800000 00008 600000 00005 00004 00004 00011 00008 00015 90000 00003 00030 00003 00024 800000 00028 000030 THE BANK OF NEW YORK TRUST CO. FRUE REVOCABLE TRUST, VICTORIA THORNTON, EDWARD H. & DIANE J. FAYLOR, NATHAN E./KATHRYN A. THOMPSON, CHRISTOPHER J. THIBEAULT, CHRISTOPHER THIBEAULT, JACQUELINE THIBODEAU, MICHAEL R. THIBODEAU, MICHAEL R. THIBODEAU, MICHAEL R. TRI-HOUSE & MORE, LLC FRI-HOUSE & MORE, LLC FRI-HOUSE & MORE, LLC TRI-HOUSE & MORE, LLC TRI-HOUSE & MORE, LLC TRI-HOUSE & MORE, LLC TRUESDELL II. ELWIN U. TRUESDELL III. ELWIN O. TEDFORD, RAYMOND C. THOMSON, PATRICIA R. TEDFORD, SHERMAN A. TESSIER, STEPHANIE A. THIBODEAU, MICHAEL THOMPSON, EVELYN B. THORNTON, EUGENE L. TREAT II, DOUGLAS H. **FRUESDELL III, ELWIN** THOMPSON, DAVID M. TO BANKNORTH, N.A. AYLOR, EDWARD R. FAYLOR, PAUL M. JR. Owner THAYER, LESTER W. FOMMILA, BRUCE D. FOWNE, FRANCIS M. **FOMES, MICHELE D.** FOROK, RONALD PL THOMAS, DEVIN E. FORREY, WINSTON THOMAS, DEVIN E. THOMPSON, GARY FOMMILA, BRUCE **FOWELL, DAVID G.** AYLOR, PAMELA **IKACZYK. DEAN** FOMMILA. CARL TIERNEY, SCOTT FIGAN, MARK T. FOWLE, BRUCE LAYLOR, JUNE FRACY, BRIAN TRUCE, TRACY

Owner	Map	Lot	Sub Sub	Expanded Owner Index Sorted by Owner Name 01/07/2008 Sub Location Acres	Use - 01/	Acres	Cards	Land	Buildings	Total
And the same of th	-		000000	A Company of the Comp	-	1				
TRUESDELL, EDWARD D.	000037	000004	000000	19 KOBEKIS LANE	IF RES	1.060		48,900	91,100	140,000
TRUESDELL, ROBERT M.	000017	000021	000000	175 ASHUELOI MAIN ST.	IF RES	6.480		21,400	133,700	185,100
TRUESDELL, WILLIAM D.	000018	600000	000000	93 ASHUELOI MAIN ST.	IF RES	1.530	-	24,500	88,200	112,700
TUCKER, TODD	000000	060000	000000	5 WOODARD AVE.	COM/IN	1.600	_	44,000	139,800	183,800
TUDRYN, ELIZABETH A.	000021	000018	000000	12 LOVELY LANE	IF RES	0.230		38,900	75,000	113,900
TUDRYN, ELIZABETH A.	000021	000021	000000	IS LOVELY LANE	IF RES	0.230	-	38,900	009'56	134,500
TUDRYN, ELIZABETH A.	0000028	000024	000000	70 KEENE RD.	COM/IN	0.300	9000	22,000	135,100	157,100
TUDRYN, ELIZABETH A.	0000030	000021	000000	151 KEENE RD.	IF RES	0.700	***	29,400	0	29,400
TURANT, THOMAS Z.	000000	860000	000000	21 WOODARD AVE.	1F RES	0.500	_	32,000	128,700	160,700
TURNER, HELEN J.	800000	900000	100000	35 OLD CHESTERFIELD RD.	IF RES	1.920	-	28,100	153,500	181,600
TURNER, JOHN E.	000034	000000	000000	470 FOREST LAKE RD.	IF RES	0.160	-	176,200	129,700	305,900
TUTTLE, BRIAN L.	900000	000001	100000	39 JONES RD.	COM/IN	1.610	-	38,200	213,900	252,100
TWOMBLY, THOMAS J.	000032	000013	000011	21 TAMARACK CIRCLE	1F RES	0.000	_	0	19,500	19.500
UNITED CHURCH OF WINCHESTER	000026	000014	000000	99 MAIN ST.	EXEMPT	1.550	2	36,600	578,100	614.700
UNIVERSALIST HERITAGE	000026	160000	000000	5 MICHIGAN ST.	EXEMPT	0.720	_	31,700	434,500	466,200
US BANK, NATIONAL ASSOCIATION	000021	000022	000000	11 LOVELY LANE	IF RES	0.230	_	38,900	109,100	148,000
US DEPTARTMENT OF AGRICULTURE	000028	000043	000000	25 KEENE RD.	IF RES	0.310	_	22,100	136,700	158,800
VAINE, CONSTANCE M.	000027	000032	000000	47 ELM ST.	2F RES	2.050	_	46,300	193,700	240,000
VAINE, FOSTER T.	000015	000011	000000	118 VERRY BROOK RD.	IF RES	0.830	-	36,100	33,100	69.200
VAINE, JEFFREY H.	000027	000032	0001-2	58 HOWARD ST.	IF RES	6.150	-	\$1,000	158,100	209,100
VAINE, JEFFREY H.	000027	000032	0001-3	62 HOWARD ST.	IF RES	0.690	-	43,400	14,300	57,700
VAINE, NEILE J.	000027	000032	0001-1	57 ELM ST.	IF RES	1.030	_	35,500	33,900	69,400
VAN COR, KENNETH E.	100000	000029	000000	199 S. PARRISH RD.	1F RES	13.700	_	33.824cu	41.400	75.224
VAN COR, KENNETH E.	100000	000029	00000	201 S. PARRISH RD.	IF RES	1.700	-	30,800	97.900	128.700
VANCE, JULIANNE H.	000000	910000	000000	179 OLD HINSDALE RD.	IF RES	21.140	+	62,670cu	175,500	238,170
VANDYKE, ROBERT	900000	000034	000000	OLD MT. TURNPIKE RD.	IF RES	28.840	_	50,800	0	50,800
VANDYKE, ROBERT	900000	000034	100000	500 RICHMOND RD.	IF RES	4.510	-	36,500	0	36,500
VANDYKE, ROBERT	900000	000034	000002	520 RICHMOND RD.	IF RES	1.710		34,700	0	34,700
VANDYKE, ROBERT	900000	000034	000003	530 RICHMOND RD.	1F RES	2.320	_	35,400	0	35,400
VANDYKE, ROBERT	900000	000034	000004	536 RICHMOND RD.	1F RES	1.510	1	34,400	0	34,400
VANDYKE, ROBERT	900000	000034	000000	540 RICHMOND RD.	1F RES	2.410	part	35,500	0	35,500
VANDYKE, ROBERT	000015	0000053	000000	KEENE RD.	IF RES	44.500	-	3,204 cu	0	3,204
VANSTEINBURGH, MILDRED	800000	000119	000000	FLCG	IF RES	0.000	-	0	6,700	002.9
VANVALKENBURG, GLENN E.	000017	000013	000000	196 ASHUELOT MAIN ST.	IF RES	2.460	-	46,800	270,300	317,100
VERGADOS, DIANE	000000	000071	000005	236 ASHUELOT ST.	IF RES	10.000	_	45,800	84,000	129,800
VERILEJR., RICHARD	000000	000042	000000	89 BROAD BROOK RD.	IF RES	3.700		35,200	114,900	150,100
VERIZON COMMUNICATIONS, INC.	000028	260000	000000	33 MICHIGAN ST.	COM/IN	0.250		40,500	97,400	137,900
VETERANS OF FOREIGN WARS	000000	0000110	000000	330 ACHIEL OT CT	EXEMPI	19.300		007,201	203,200	418,400
VELNE, SAMOEL	000003	000071	000000	141 ASHUELOT MAIN CT	IF RES	3.140		40,300	278 000	136,400
VINCENT, SUSAN C.	000004	000033	000000	320 ROLTON RD	IF RES	77 000		124.864011	134 500	259 364
VON KREBS, ADRIENNE, A.	000027	000003	000037	7 DOGWOOD HILL RD.	IF RES			0	12.800	12.800
WAITE, RICHARD A.	000026	000072	000000	62 PARKER ST.	IF RES	0.610	****	51,700	159,600	211,300
WALDEN, SUZANNE P.	000012	000036	000024	51 KAPPER DR.	1F RES	0.000	-	0	55,600	55,600
WALDRON, GARY	800000	000119	00038A	38A FOREST LAKE CAMPGRD	IF RES	0.000		0	7,000	7,000
WALDSCHMIDT INC.	000011	000012	000000	OLD RIXFORD RD.	1F RES	67.930		7,453 cu	0	7,453
WALDSCHMIDT INC.	000011	000013	000000	OLD RIXFORD RD.	IF RES	121.000	_	9,974 cu	0	9,974
WALDSCHMIDT INC.	000011	000015	000000	OLD RIXFORD RD.	IF RES	1.300	-	800	0	800
WALDSCHMIDT INC.	000011	000022	000000	340 OLD SPOFFORD RD.	IF RES	80.620	_	66,372cu	7,500	73,872
WALDSCHMIDT INC.	000011	000022	100000	400 OLD SPOFFORD RD.	1F RES	1.740	-	288 cu	0	288
WALDSCHMIDT INC.	0000011	0000022	000007	390 OLD SPOFFORD RD.	IF RES	9.370	-	1,470 cu	0	1,470

72,589 213,300 112,700 129,300 115,175 162,066 20.500 51,200 16,400 108,500 76.000 41,600 50,500 34.400 3,809 39,900 44,800 99,300 28,800 84,000 40,600 67,600 33.600 57,600 76,100 74,100 008,057 227.200 087.300 37.800 32,400 68,600 211.728 103,200 78.700 159,700 167,700 6,400 92,600 50,500 44,800 201,100 60.600 51.700 74,100 29,200 147,200 96,300 000.60 Buildings 34,466cu 56,657cu 72,589 cu 44.028 cu 36,475 cu 3.809 cu 997cu 30,800 40,800 40,100 45,200 31,300 41,700 17,100 83,100 45,600 48,400 53,600 46.200 35,700 38,100 18,600 31,200 27,000 006.0 28,800 16,900 58,700 24,900 Cards 17.000 5.070 20.470 000.69 0.000 0.570 15.000 1.250 0.000 2.060 0.260 0.490 0.070 4.000 0.000 000 7.000 Expanded Owner Index Sorted by Owner Name - 01/07/2008 IF RES COM/IN COM/IN IF RES COM/IN IF RES IF RES IF RES COM/IN COM/IN IF RES FRES IF RES 2F RES IF RES IF RES IF RES WINCH/RICH TOWN LINE OLD CHESTERFIELD RD. 40 OLD CHESTERFIELD RD. U. PUDDING HILL RD. 167 ASHUELOT MAIN ST. 78 ASHUELOT MAIN ST. ASHUELOT MAIN ST. ASHUELOT MAIN ST. 76 ASHUELOT MAIN ST 250 OLD WESTPORT RD. 348 OLD SPOFFORD RD. 320 OLD SPOFFORD RD. 22 BROAD BROOK RD. 06 MANNING HILL RD. MANNING HILL RD. 66 MANNING HILL RD. 150 OLD SPOFFORD RD 270 OLD SPOFFORD RD OFF WARWICK RD. 37 BROAD BROOK RD. 182 STADDLE HILL RD. FOREST LAKE RD. 99 FOREST LAKE RD. 4 WALTERS LANE 6 WILLOW COURT 10 WOODARD AVE. 3 WETHERBY DR. 39 RICHMOND RD. 71 RICHMOND RD. 90 RICHMOND RD. 68 WARWICK RD. 65 MECHANIC ST. 11 WETHERBY DR. WARWICK RD. 662 WARWICK RD. 533 WARWICK RD. 599 WARWICK RD. 60 MECHANIC ST. 627 WARWICK RD. WARWICK RD. 658 WARWICK RD. IS MAXWELL CT. 5 ASHUELOT ST S4 KAPPER DR. 56 KAPPER DR. 109 KEENE RD. 164 CLARK RD. 76 CLARK RD. 76 KEENE RD. 66 RILEY RD. Location 00001C 000004 000000 900000 000000 00000 000002 0000LA 000000 000000 000023 000002 000000 000019 000002 000000 000002 100000 000000 000002 000000 100000 000022 000015 090000 090000 000002 090000 0001000 000022 00000 000033 000017 0000036 000040 610000 000020 000000 000022 000104 000058 000023 000023 00000 160000 000046 000000 0000055 000014 600000 000004 90000 00027 00000 00012 00037 00000 000012 000003 00000 000000 000002 00000 80000 00017 00000 900000 00000 000022 11000 000035 000017 000000 000000 00000 000011 000016 000000 000026 110000 000000 000000 00000 700000 WARWICK MEADOW SENIOR HOUSING WATERHOUSE, HUDSON, SHIRLEY A. WALLOCK SR., THEODORE C. WALLOCK JR., THEODORE WENTWORTH, WILLIAM G. VENTWORTH, WILLIAM G. WELLS FARGO BANK, N.A. WELLS FARGO BANK, N.A. WHEELER JR., CHARLES E. WHEELER JR., CHARLES E. WHEELER JR., CHARLES E. WANNA BE SAILING, LLC WASHBURN, KENNETH L. WELLS FARGO BANK, N.A. WETHERBY, SR., FRED E. VETHERBY SR., FRED E. WETHERBY, SR., FRED E. WETHERBY, SR., FRED E. WALTERS, ELEANOR G. WALLOCK JR., JOHN M. WASILESKI, KENNETH WATSON, KENNETH A. WHEELER, HAROLD G. WALKER, ANDREW P. WARNER, RICHARD I. WELLS FARGO BANK WEINSTEIN, MARTIN WARREN, CAROLYN WELCH, MICHAEL E. WHEELER, JUDITH A WALDSCHMIDT INC. WALDSCHMIDT INC. WALDSCHMIDT INC. WALLACE, JAMES E. WALDSCHMIDT INC. WALKER, THOMAS WARD, KENNETH C. VERNER, MARK A. WEBSTER, LYN W. WEST, MICHAEL J. WEISS, SACHA M. WEEKS, MARY B. WARD, DAVID E. WELLS, PAUL R. WELLS, PAUL R. WEED, TODD

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WHIPPIE TRUST	900000	0000037	000000	STONE MT. RD.	IF RES	17.200	****	802 cu	0	802
WHIPPIETRUST	600000	000033	000000	STONE MT. RD.	IF RES	15.300	_	396cu	0	396
WHIPPIETRUST	600000	000034	000001	75 STONE MT. RD.	IF RES	20.340	. ,	31.149cu	156.400	187 549
WHIPPIE TRUST	600000	000035	000000	STONE MT. RD.	IF RES	28.500	_	688 cu	0	688
WHIPPIE TRUST	600000	000035	100000	80 STONE MT. RD.	IF RES	5.040	-	30,067 cu	181,900	211,967
WHIPPIE, THEODORE G.	0000030	000024	000000	KEENE RD.	COM/IN	2.700	~	10,700	0	10,700
WHIPPLE TRUST	000003	000024	000000	WINCH/WARWICK LINE	1F RES	21.500	1	1,496cu	0	1,496
WHITE SR., DONALD R	000015	000012	100000	21 WATSON RD.	1F RES	1.050	prot	37,600	9,100	46,700
WHITE, DAVID	000028	0000074	000000	31 MECHANIC ST.	IF RES	1.200	-	58,700	81,300	140,000
WHITE, DONNA	0000076	0000077	000000	61 RICHMOND RD.	1F RES	0.790	_	52,700	136,900	189,600
WHITE, GERALD W.	000035	900000	000000	21 MELVIN BRIDGE RD.	1F RES	0.530		33,700	106,900	140,600
WHITE, JACK	800000	000119	AV9000	FLCG	1F RES	0.000	(00)	0	6,500	6,500
WHITE, LAWRENCE E.	000000	0000054	000000	29 BURT HILL RD.	1F RES	23.000	-	33,979cu	94,500	128,479
WHITE, LAWRENCE E.	000000	0000057	000000	OFF BACK ASHUELOT RD IF RES	O IF RES	10.000	esse	857cu	0	857
WHITE, MICHAEL T.	900000	000038	000000	RICHMOND RD.	1F RES	6.400	_	710cu	0	710
WHITNEY JR., STEPHEN P.	0000026	090000	000000	24 PARKER ST.	1F RES	0.260	_	48,700	118,900	167,600
WHITNEY, JULIE A.	900000	000042	000001	359 RICHMOND RD.	1F RES	5.200	_	42,400	100,400	142,800
WHITTEN, WALTER L.	000000	000127	000000	209 WARWICK RD.	IF RES	1.600	_	49,500	56,900	106,400
WHITTLE, GEORGE E.	000026	000111	000000	62 RICHMOND RD.	IF RES	0.330	_	49,400	112,800	162,200
WIEGAND, ANDREW D.	0000019	000024	100000	12 ASHUELOT MAIN ST.	1F RES	0.400		17,900	72,500	90,400
WIGGIN, STEVEN C.	100000	0000010	000000	40 S. PARRISH RD.	IF RES	3.600	_	40,600	270,800	311,400
WILBER, MORRIS	000037	000012	000000	OLD WESTPORT RD.	IF RES	0.210		006	0	006
WILDER, ROSS A.	900000	600000	000002	271 RICHMOND RD.	IF RES	1.100	-	33,800	41,200	75,000
WILEY, MARY L.	800000	00000	000000	96 OLD SPOFFORD RD.	IF RES	11.000	_	30,703 cu	107,200	137,903
WILL, TRACY A.	000031	000011	000000	3 WEDGEWOOD DR.	IF RES	0.400		54,200	89,100	143,300
WILLARD, BRUCE A.	000015	0000052	000000	1035 KEENE RD.	IF RES	13.500	-	58,000	0	58,000
WILLARD, LEE H.	000031	000000	000000	254 KEENE RD.	4F RES	0.370		48,500	265,000	313,500
WILLARD, SHERRY	0000076	000001	000000	26 PARKER ST.	2F RES	0.470	-	50,700	110,900	161,600
WILLARD, TAMMY M.	000028	000047	000000	24 MICHIGAN ST.	IF RES	0.210	-	17,400	129,900	147,300
WILLIAM R. ROSE TRUST	000021	000016	000000	4 LOVELY LANE	IF RES	0.230	root	38,900	76,000	114,900
WILLIAMS III, WILLIAM J.	000012	000036	0000052	72 KAPPER DR.	IF RES	0.000	-	0	104,400	104,400
WILLIAMS, DAVID P.	800000	0000074	000000	OLD SPOFFORD RD.	IF RES	5.000	_	289 cu	0	289
WILLIAMS, DAVID P.	800000	0000075	000000	62 OLD SPOFFORD RD.	IF RES	5.700	_	28,328 cu	60,400	88,728
VILLIAMS, DENNIS H.	100000	0000050	090000	4 HAKBOURT DR.	IF KES	0.000	_	0	34,000	34,000
WILLIAMS, KATHLEEN	000015	000037	000000	111 OAK CIRCLE	IF RES	0.900		28,600	53,100	81,700
WILLIS, LEONARD J.	000032	000005	000000	290 KEENE RD.	1F RES	2.000	_	47,400	20,500	67,900
WILLIS, RONALD C.	0000020	000000	000000	7 SNOW RD.	IF RES	1.150	-	72,300	39,900	112,200
WILSON, DONALD A.	0000027	000003	900000	1 PINE COURT	IF RES	0.000	-	0	13,400	13,400
WILSON, VIRGINIA	000021	0000030	000000	31 TOOFS DR.	1F RES	0.340		41,200	112,300	153,500
WILT, SHELLEY	0000030	0000050	000000	132 MECHANIC ST.	1F RES	0.400	-	36,700	100,400	137,100
WINCHESTER ASSEMBLY OF GOD	000028	000000	000000	23 ELM ST.	EXEMPT	0.260	-	17,200	169,400	186,600
WINCHESTER HISTORICAL SOCIETY	610000	800000	000000	403 BACK ASHUELOT RD.	EXEMPT	0.570	-	32,500	363,000	395,500
WINCHESTER KIWANIS CLUB	000023	900000	000000	12 KIWANIS DR.	EXEMPT	1.950	-	33,100	45,300	78,400
WINCHESTER LEARNING CENTER	0000030	000023	100000	3 LAWRENCE ST.	EXEMPT	0.520	-	30,500	0	30,500
WINCHESTER LEARNING CENTER	0000030	000023	000000	LAWRENCE ST.	EXEMPT	0.400	-	29,800	0	29,800
WINCHESTER SAND & GRAVEL	900000	000014	000000	OFF FOREST LAKE RD.	COM/IN	93.420	_	44,396cu	0	44,396
WINCHESTER SENIOR HOUSING	0000020	0000026	000000	52 WARWICK RD.	COM/IN	6.350	-	138,900	1,030,000	1,168,900
WINCHESTER WOMEN'S CLUB	000026	060000	100000	MICHIGAN ST.	EXEMPT	0.160		13,000	1,600	14,600
WINCHESTER, TOWN OF	000004	0000055	000000	310 BURT HILL RD.	EXEMPT	006.0	-	10,800	7,600	18,400
WINCHESTER, TOWN OF	000000	000023	000000	BACK ASHUELOT RD.	EXEMPT	1.500		1,300	0	1.300

000175 000000 000175 000000 000175 000000 000173 000000 000173 000000 000173 000000 000173 000000 000175 000000 000175 000000 000175 000000 000000 000000 000000 000000 0000	DT ST. EXEMPT					
000108 000000 81 0001018 000000 81 0001018 000000 81 000112 000000 81 000011 000011 000011 000011 000011 000011 000011 0000011 000001 000001 000001 000001 000000			-	12,200	0	12,200
000113 000000 000113 000000 000113 000000 000110 000001 000001 000001 000001 000001 000001 000001 000001 000001 000001 000001 000000	AKE RD. EXEMPT	T 65.800	(80,600	85,200	165,800
000126 000000 0001146 000000 000011 000000 000012 000000 000011 000000 000011 000000 000011 000000 000011 000000 000011 000000 000011 000000 000012 000000 000013 000000 000013 000000 000013 000000 000013 000000 000013 000000 000001 000000 000013 000000 000001 0000000 000001 000000 000001 000000 000001 000000 000001 000000	Ud		7 -	4 300	0,440,900	0,333,200
0000143 000000 0000110 000001 0000111 000000 000011 000000 000011 000000 000011 000000 000011 000000 000011 000000 000011 000000 000011 000000 000011 000000 000001 0000000 000001 000000 000001 000000 000001 000000 000001 000000 000001 000000			-	15.600	0	15 600
000011 000000 80 000011 000000 80 000012 000000 80 000011 000000 80 000011 000000 80 000011 000000 80 000011 000000 80 0000011 000000 80 000001 000000 80 000000 80 000000 80 000000 80 000000			-	21,500	0	21.500
000011 000000 000011 000000 000012 000000 000012 000000 000011 000000 000011 000000 000011 000000	. 2 EXEMPT	T 17.000	-	50,100	1,900	52,000
000011 000000 105 000012 000001 105 000015 000000 105 000011 000011 000011 000011 000011 000011 000011 000011 000011 000011 000011 000011 000011 000011 000011 000011 000011 000011 000011 000001 1000011 000001 1000011 000001 1000011 000001 1000011 000001 1000011 000001 1000011 000001 1000011 000001 1000011 000001 1000000	D. 2 EXEMPT	T 14.000	-	14,100	0	14,100
000015 000000 105 000015 000000 1000015 000000 1000015 000000 1000015 000000 1000015 000000 1000001 1000000 1000001 1000000 1000000	EXEMPT	T 16.000	-	49,900	15,700	65,600
000015 000000 000011 0000015 000000 000018 000000 000019 0000000 0000019 0000000 0000000 0000000 0000000 000000	LAKE RD. EXEMPT	T 50,350	-	45,700	18,700	64,400
000016 000000 00001 000011 000000	LAKE RD. EXEMPT	T 15.230	-	202,000	0	202,000
000017 000000 69 000018 0000019 0000019 0000001 0000019 0000001 0000019 000001	LAKE RD. EXEMPT	T 17.690	-	93,100	0	93,100
000015 000000 69 000000 000001 000001 000000 000000 000000	LAKE RD. EXEMPT	T 11.530	-	39,800	0	39,800
000019 000000 000049 000000 000049 000000 000011 000000 000011 000000 000011 000000 000012 000000 000023 000000 000048 000000 0000048 0000000	LAKE RD. EXEMPT	T 11.960	-	39,400	18,200	57,600
000000 000000 000000 000000 000000 00000	ND RD. EXEMPT		-	46,700	0	46,700
000004 000000 227 000004 000004 000004 000002 000000 000000 000001 000000 000000 000000	ND RD. EXEMPT	T 21.560	-	7,700	0	7,700
0000047 0000004 000002 000002 000002 000002 000000 000000	DODS RD. EXEMPT	T 14.750	-	00006	0	00006
000001 000000 000001 000000 000001 000000	OT MAIN ST. EXEMPT	T 0.000	-	0	69,200	69,200
000101 000000 000001 000000 000001 000000	ASHUELOT MAIN ST. EXEMPT	,	-	31,400	0	31.400
000001 000000 120 000001 000001 000001 120 000001 000000	TPORT RD. EXEMPT	T 0.340	-	1,100	0	1.100
000001 000000 120 000000 000000 120 0000000 120 0000000 120 0000000 120 0000000 120 0000	LAKE RD. EXEMPT	T 0.940	-	23,300	0	23,300
000022 000000 120 000002 000000	ORE DR. EXEMPT	T 2.990	-	700	156,300	157,000
000052 000000 000053 000000 000059 000000 000050 000000 000051 000000 000051 000000 000051 000000 000052 000000 000052 000000 000052 000000 000052 000000 000052 000000 000053 000000 000053 000000 000055 000000	RABBIT HOLLOW RD. EXEMPT	T 1.320		39,200	177,300	216,500
000059 000000 000000 0000059 000000 0000059 000000 0000000 0000000 0000000 0000000	RABBIT HOLLOW RD. EXEMPT	T 0.200	-	200	0	200
000059 000000 36 000000 000001 000000 36 000000 36 000000 37 000000 37 000000 37 000000 37 000000 37 000000 37 000000 37 0000000 37 0000000 37 000000 37 000000 37 000000 37 000000 37 000000 37 000000 37 000000 37 000000 37 000000 37 000000 37 000000 37 000000 37 0000000 37 000000 37 000000 37 000000 37 000000 37 000000 37 0000000 37 000000 37 000000 37 000000 37 000000 37 000000 37 000000 37 000000 37 000000 37 000000 37 000000 37 000000 37 000000 37 000000 37 000000 37 000000 37 000000 37 000000 37 000000 37 0000000 37 000000 37	RABBIT HOLLOW RD. EXEMPT	£	~	29,400	0	29,400
000007 000000 36 000000 36 000001 000001 000001 181 000001 000001 181 000001 000001 000001 000001 000001 000001 000001 000001 000000	D. EXEMPI		-	122,100	0	122,100
000000 000000 000000 000000 000000 00000	WINCH/HINS TOWN LINE EXEMPT		-	2,000	0	2,000
000007 000000 000000 000000 000001 000001 000001 000001 000001 000001 000001 000001 000001 000001 000000	BRIDGE RD. EXEMPT	-	-	11,000	0	11,000
000016 000001 1 000001 000001 000001 000001 000000	_	,		1,400	0	1,400
000008 000000 000000 000001 000001 000000 000000	_	,		37,300	187,000	224,300
000012 000000 00001 000000		,	-	24,300	49,300	73,600
000043 000000 377 000047 000000 14 000052 000000 64 000023 000000 64 000023 000000 120 000023 000000 120 000023 000000 120 000023 000000 0				18,500	431,500	450,000
000043 000000 377 000047 000000 114 000011 000000 64 000022 000000 120 000023 000000 120 000029 000000 2 000039 000000 2 000039 000000 000000 000034 000000 000000 000035 000000 6	IN ST.			006	0	006
000045 000000 0400001 000000		T 0.380	-	13,400	0	13,400
000059 000000 000022 000000 000023 000000 000029 000000 000039 000000 000031 000000 000034 000000 000034 000000 000035 000000	Ċ.	_	-	700	0	700
000011 000000 6 000022 000000 1000023 000000 1000025 000000 1000029 000000 1000024 000001 0000036 000001 000001 000001 000001 000001 000001 000001 000001 000001 000001 000001 000001 000001 000001 000001 000001 000001 000001	LAKE RD. EXEMPT	T 1.680	-	36,300	322,600	358,900
000022 000000 000023 000000 000033 000000 000033 000000 000033 000000	. EXEMPT	T 8.300	2	89,400	1,231,200	1,320,600
000023 000000 12 000023 000000 12 000030 000000 000034 000000 000034 000001 000035 000000 000035 000000		T 1.270	-	1,500	0	1,500
000025 000000 12 000029 000000 00003 000031 000000 00003 000034 000000 00003 000035 000001 000055 000001			-	5,400	0	5,400
000029 000000 000033 000000 000034 000000 000034 000000 000035 000000 000035 000000 0000055 000000	EXEMPT	T 0.060	-	5,200	0	5,200
000030 000033 000000 000034 000000 000005 000005 000000 000005 000000	DT ST. EXEMPT	T 0.230		2,600	0	2,600
000033 000000 000034 000000 000035 000000 000055 000000	DT ST. EXEMPT	T 0.040	-	1,300	0	1,300
000034 000000 000036 000000 000054 000001 000055 000000			-	1,800	0	1,800
000036 000000 000054 000001 000055 000000 000087 000000	DT ST. EXEMPT		-	1,800	0	1,800
000054 000001 000055 000000 000087 000000	ST.		-	1,900	0	1,900
0000055 0000000	D. EXEMPT		-	15,100	0	15,100
0000087 0000000	_		m	29,800	2,056,400	2,086,200
			_	26,700	40,800	67,500
000000 060000			_	29,000	000'9	35,000
000028 000021 000000 10 OLD MILL COURT	L COURT EXEMPT	T 0.480	_	19,400	2,100	21,500

	Main	100	Sub	Location	CHE	Acres	Cards	Land	Buildings	Lotal
WINCHESTER, TOWN OF	000028	000087	000000	93 MICHIGAN ST.	EXEMPT	0.670	-	28,200	0	28,200
WINCHESTER, TOWN OF	0000028	680000	000000	85 MICHIGAN ST.	EXEMPT	0.130	_	005'9	0	6,500
WINCHESTER, TOWN OF	0000030	000003	000000	15 BRIDGE ST.	EXEMPT	10.900	-	33,600	0	33,600
WINCHESTER, TOWN OF	0000030	00000€	000000	BRIDGE ST.	EXEMPT	7.520	pers	30,800	0	30,800
WINCHESTER, TOWN OF	000034	000013	100000	FOREST LAKE CIRCLE	EXEMPT	0.100	-	50,400	0	50,400
WINCHESTER, TOWN OF	000034	000015	000000	FOREST LAKE CIRCLE	EXEMPT	0.040	_	41,300	0	41,300
WINCHESTER, TOWN OF	000034	910000	100000	FOREST LAKE CIRCLE	EXEMPT	0.110	-	21,800	0	51,800
WINCHESTER, TOWN OF	0000034	190000	000000	30 TOWN BEACH RD.	EXEMPT	0.500		55,900	56,900	112,800
WINCHESTER, TOWN OF	000034	0000010	000000	33 TOWN BEACH RD.	EXEMPT	0.520	- (139,100	9,100	148,200
WINCHESTER, TOWN OF	000035	110000	000000	433 KEENE KD.	EXEMPT	18.980	Μ, •	61,200	196,400	257,600
WINIEK, KICHAKUH.	0000036	000000	000000	680 REENE KU.	IF KES	0.930		28,300	007,200	000,19
WINTER, RICHARD D.	000000	000000	000000	9 WHITOW COURT	IF RES	0.000		18 600	22 400	41 000
WINTER, SOSAIN AIN	000007	000023	000000	11 HIGH ST	2F RES	0.430		24 200	146 900	171 100
WIRKKALA, NICHOLAS	000026	000103	000000	HIGH ST.	1F RES	0.060	-	15.600	0	15.600
WM SPECIALTY MORTGAGE, LLC	810000	000015	000000	73 ASHUELOT MAIN ST.	IF RES	0.620	_	20,100	77,000	97.100
WOLF CREEK INVESTMENTS, LLC	000003	0000030	000000	WINCH/RICH TOWN LINE	IF RES	38.000	-	2,817cu	0	2,817
WOLF CREEK INVESTMENTS, LLC	900000	000047	000000	PUDDING HILL RD.	1F RES	250.000	-	21,786cu	0	21,786
WOLF CREEK INVESTMENTS, LLC	600000	0000020	000000	RABBIT HOLLOW RD.	IF RES	9.000	-	160 cu	0	991
WOLF CREEK INVESTMENTS, LLC	600000	000021	000000	RABBIT HOLLOW RD.	MNGDO	0.300	genet	20 cm	0	. 50
WOLF CREEK INVESTMENTS, LLC	600000	0000054	000000	RABBIT HOLLOW RD.	MNGDO	251.000		13,373 cu	0	13,373
WOLFCREEK INVESTMENTS, LLC EIN	000003	000029	000000	WINCH/RICH TOWN LINE	-	14.000	-	1,567cu	0	1,567
WOLFENDEN, WM., LAURIE, KAREN	000003	000038	000000	PUDDING HILL RD.	1F RES	24.000		38,000	0	38,000
WOOD, DONALD B.	000031	910000	000000	27 WEDGEWOOD DR.	1F RES	0.620	_	26,000	82,900	138,900
WOOD, DOUGLAS A.	000015	000025	100000	VERRY BROOK RD.	IF RES	20.000	- 1	1,543 cu	0	1,543
WOOD, ERNEST F.	000015	000005	100000	45 JANTTI RD.	IF RES	0.690	ermi i	26,300	2,900	32,200
WOOD, EVELYN L.	800000	0000052	000000	179 OLD CHESTERFIELD RD.	IF RES	3.500	,	33,000	100,200	133,200
WOOD, JOSEPH E.	770000	070000	000000	19 GOAMKO DR.	IF RES	0.230	-	38,900	81,800	120,700
WOOD, LAWRENCE A.	000013	0000025	700000	10 HEMI OCK AVE	IF RES	0.000		1,343cu	46 700	122 600
WOODS CHARLOTTER	000015	000004	000000	40 VERRY BROOK RD	IF RES	0.200		35,700	111 700	147 400
WORCESTER REX A	000008	000000	000001	40 OI D SPOFFORD RD	IF RES	\$ 200		34 900	136 400	171 300
WORRALL JAMES M.	0000025	0000010	000002	14 DUSO RD.	IF RES	1.000		45.000	48.500	93.500
WOZNIAK, CAROLINE	100000	000021	100000	8 GOSSELIN RD.	IF RES	1.000	_	33,800	118,300	152,100
WRAY, CRAIG R.	100000	000034	000004	4 ARLINGTON HEIGHTS	1F RES	3.280	-	35,700	135,500	171,200
WRIGHT, DEBORAH E.	0000030	000039	000000	69 MECHANIC ST.	1F RES	0.240		21,600	51,300	102,900
WRIGHT, DEXTER	100000	0000050	000025	2 WALTERS LANE	1F RES	0.000	_	0	19,900	19,900
WRIGHT, WILLIAM	800000	000119	0000C4	FLCG	IF RES	0.000		0	7,300	7,300
WSP HOLDING, LLC	600000	000008	000000	BELL COURT	COM/IN	1.150		31,400	0	31,400
WAS HOLDING, LLC	600000	0000028	100000	SIV KEENE KD.	COMAIN	1.330		35,800	/4,100	006,901
WSP HOLDING, LLC	000000	0000038	00000	\$12 KEENE BD	COM/IN	36.800		221 000	008.05	272 700
YARDLEY, RANDY	000000	0000119	980000	FLCG	IF RES	0.000		0	10.300	10.300
YEUNG, JENNIE	000026	000023	000000	112 MAIN ST.	COM/IN	0.030	_	3,200	70,700	73,900
YORK, DARRAH & DOROTHY	000034	000012	000000	43 FOREST LAKE CIRCLE	IF RES	0.220	_	48,000	43,900	91,900
YORK, LORAJANE E.	600000	0000057	000000	470 KEENE RD.	IF RES	20.000	_	52,400	270,400	322,800
YORK, MARK	000011	00000	0003-1	46 FULLAM POND RD.	IF RES	2.590	_	28,900	0	28,900
YORK, MARK D.	000011	000001	000004	34 FULLAM POND RD.	IF RES	1.700	_	30,800	127,700	158,500
YOUNG, ALLAN	000000	0000119	910000	FLCG	IF RES	0.000	per 1	0	5,700	5,700
TOUNG, CHRISTOPHER	000000	0000030	000000	119 OAK CIRCLE	IL KES	0.930	-	36,900	000'6/	115,900
No. 17 AM										

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		_	Expanded	Expanded Owner Index Sorted by Owner Name 01/07/2008	lame 01/	07/2008				
Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
YOUNG, EDWARD W.	000001	0000054	100000	28 STADDLE HILL RD.	1F RES	1.000	1	30,000	34,500	64,500
YOUNG, RONALD E.	900000	0000030	000002	364 RICHMOND RD.	IF RES	1.100	1	37,600	78,500	116,100
ZABIELSKI, JOSEPH P.	000034	0000065	000000	43 TOWN BEACH RD.	IF RES	0.130	_	112,200	64,400	176,600
ZATYRKA, STEPHEN	800000	000119	00000	FLCG	IF RES	0.000	_	0	9,200	9,200
ZAVOROTNY, ALAN D. & PETER W.	000000	000072	000000	OFF ASHUELOT MAIN ST	IF RES	78.000	_	6,215cu	0	6,215
ZAVOROTNY, ALAN D. & PETER W.	010000	100000	000000	WINCH/HINS TOWN LINE IF RES	1F RES	12.000	_	956cu	0	926
ZAVOROTNY, ALAN D.& PETER W.	000000	890000	000000	OFF ASHUELOT MAIN ST IF RES	IF RES	1.750	_	1,100	0	1,100
ZAVOROTNY, ALAN D.& PETER W.	000000	1/0000	000000	ASHUELOT MAIN ST.	IF RES	19.000		1,588 cu	0	1,588
ZINN, RUPERT W.	000032	0000010	000000	313 KEENE RD.	IF RES	1.980	-	47,400	102,300	149,700
ZITTA TRUST, EDWIN J.	000022	810000	000000	6 GOAMKO DR.	1F RES	0.560	-	55,600	114,600	170,200

WINCHESTER SCHOOL DISTRICT MARCH 2008 ANNUAL REPORT



"If I can count on you and you can count on me, just think what a wonderful world this will be!"

-Childhood Rhyme

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The Independent Audit Report from Vachon, Cluklay & Co., P.C is only available in draft form at the time of printing. If you would like the completed report please call 352-6955 Ext 413 when it becomes available it will be sent to you.





NOTICE OF NON DISCRIMINATION

The School Districts of School Administrative Unit No. 38 (Hinsdale School District, Monadnock Regional School District, and the Winchester School District) do not discriminate in their educational programs, activities or employment practices on the basis of race, color, national origin, age, sex, sexual orientation, religion, pregnancy, marital status, physical or mental disability, or any other protected characteristic under state or federal law, under the provisions of Title VII of the Civil Rights Act of 1964, as amended; Title VI and Title IV of the Civil Rights Act of 1964; the Age Discrimination in Employment Act of 1976; the Equal Pay Act of 1963; the Civil Rights Act of 1866; the Rehabilitation Act of 1973, including Section 504; the Older Workers' Benefit Protection Act; the New Hampshire Law Against Discrimination, RSA 354-A; Title IX of the Education Amendments of 1972; the Education of All Handicapped Children Act of 1975; the Individuals with Disabilities in Education Act of 1990; the Americans with Disabilities Act of 1990; and any other federal or state human rights laws. Any persons having inquiries concerning School Administrative Unit No. 38's policies of compliance with the regulations implementing these laws may contact:

SAU No. 38, 600 Old Homestead Highway, Swanzey Center, NH 03446 (603) 352-6955 FAX (603) 358-6708

The School Districts of School Administrative Unit No. 38 will provide a drug-free workplace in accordance with the Drug-Free Workplace Act of 1988 and its implementing regulations.

Revised: January, 2005

OFFICERS OF THE WINCHESTER SCHOOL DISTRICT

		Term Expires
Mr. Henry Parkhurst	Moderator	2010
Mrs. Linda LaPointe	Treasurer	2010
Ms. Debra Freeman	Clerk	2010

The terms of Moderator, Clerk, and Treasurer run for a period of three years.

WINCHESTER SCHOOL BOARD MEMBERS

	Term Expires
Mrs. Colleen Duquette, Chair	2009
Mrs. Valerie Cole	2009
Mr. Gary O'Neal	2008
Mr. Brian Moser	2010
Mr. Christopher Thompson	2008

SCHOOL ADMINISTRATIVE UNIT #38 OFFICERS

Kenneth R. Dassau

Colleen Duquette, Chairperson	Winchester School District
Colline Dreyfuss, Vice Chairperson	Monadnock School District
Jane Forston, Treasurer	Monadnock School District
Jonathan Kenyon, Vice Treasurer	Monadnock School District

SCHOOL ADMINISTRATIVE UNIT #38 ADMINISTRATORS

Superintendent of Schools

Ed. D. Nova Southeastern Univ.	
David A. Crisafulli	Assistant Superintendent -
Ed. D. Vanderbilt Univ.	Winchester and Hinsdale Schools

Ed. D. Vanderbilt Univ.	Winchester and Hinsdale Schools
Katherine E. L. Chambers BS Wharton School University of Pennsylvania	Business Manager

Christopher W. P. Boyle	Director of Computer Technology
BS Westfield State College	

David Hodgdon	Assistant Superintendent-
Ph.D. Univ. of New Hampshire	Director of Curriculum/Instruction

Judith Bischoff,	Director of Student Services
M. EdBoston College	

STATE OF NEW HAMPSHIRE

WINCHESTER SCHOOL DISTRICT WARRANT FOR 2008-2009

To the inhabitants of the Town of Winchester in the County of Cheshire and the State of New Hampshire, qualified to vote in school affairs:

You are thereby notified to meet at the Winchester Gymnasium at 7:00 PM on **Thursday, February** 7th, **2008**, to consider the following articles in deliberative session, pursuant to RSA 40:13. The official voting of the business of the School District as determined at the deliberative session and the election of School District Officers will be held at the Winchester Town Hall on Tuesday, March 11th, 2008 with the polls open between the hours of 8:00 A.M. and 7:00 P.M.

ARTICLE ONE: Shall the Winchester School District raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$10,048,109? Should this article be defeated, the default budget shall be \$10,157,466, which is the same as last year, with certain adjustments required by previous action of the Winchester School District or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI to take up the issue of a revised operating budget only. [NOTE: This operating budget warrant article does not include appropriations contained in ANY other warrant articles. The Budget Committee and the School Board recommend this article.]

ARTICLE TWO: Shall the voters of Winchester School District adopt a school administrative unit [SAU 38] budget of \$1,842,413 for the forthcoming fiscal year in which \$262,654 is assigned to the school budget of this [Winchester] school district? This year's adjusted budget of \$1,772,572, with \$252,698 assigned to the school budget of this school district, will be adopted if the article does not receive a majority vote of all the school district voters voting in this school administrative unit.

ARTICLE THREE: To see if the Winchester School District will vote to raise and appropriate "up to" \$50,000 to be placed in the Special Education Expendable Trust Fund, and authorize such amount to be funded from the June 30, 2008 unreserved fund balance available for transfer on July 1, 2008? [NOTE: This article will not require any additional funds to be raised through general taxation.] The School Board this article. The Budget Committee does not recommend this article.

ARTICLE FOUR: To see if the Winchester School District will vote to authorize the school board to enter into a 4-year lease agreement for the purpose of leasing 25 computers, and to raise and appropriate the sum of \$7,065.62 for the first year's payment for that purpose? This lease agreement contains an "escape" clause. (Majority vote required). The Budget Committee and the School Board recommend this article.

ARTICLE FIVE: Shall the Winchester School District receive the reports of its agents, auditors, committees, and officers?

ARTICLE SIX: Shall the Winchester School District vote to transact any other business as may lawfully come before the meeting?

Callyn Duquette

Thomas PO'Conna Assistant Business Manage

Given under our hands at said Winchester, this 35 th day of January, 2008

Colleen Duquette

Valerie Cole

Brian Moser

Chris Thompson

Gary O'Neal

Winchester School Board

Copy of notice - attest:

4

THE STATE OF NEW HAMPSHIRE SCHOOL WARRANT FOR ELECTION OF OFFICERS WINCHESTER SCHOOL DISTRICT

To the inhabitants of the school district of the Town of Winchester qualified to vote in district affairs.

YOU ARE HEARBY NOTIFIED TO MEET AT THE WINCHESTER TOWN HALL IN THE DISTRICT ON THE ELEVENTH (11TH) OF MARCH 2008 AT 8:00 A.M. TO CAST YOUR BALLOTS FOR CANDIDATES FOR THE FOLLOWING OFFICES. POLLS OPEN AT 8:00 A.M. ON MARCH 11, 2008 AND CLOSE NOT EARLIER THAN 7:00 P.M. ON MARCH 11, 2008.

Article 1. To elect two (2) members to the School Board of the District for a three (3) year term

Given under our hands at said Winchester, this 14TH day of January, 2008.

Colleen Duquette

Valerie Cole

Brian Moser

Gary O'Neal
Chris Thompson

School Board

A true copy of warrant - Attest

SCHOOL BUDGET FORM

BUDGET FORM FOR SCHOOL DISTRICTS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

OF: WINCHESTER , NH

Appropriations and Estimates of Revenue for the Fiscal Year From July 1, 2008 to June 30, 2009

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

- 1. Use this form to list ALL APPROPRIATIONS in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
- 2. Hold at least one public hearing on this budget.
- 3 When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the school clerk, and a copy sent to the Department of Revenue Administration at the address below within 20 days after the meeting.

Steen Quality

Sound

Sandy

Acquiling Blaman

THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION MUNICIPAL SERVICES DIVISION P.O. BOX 487, CONCORD, NH 03302-0487 (603)271-3397

MS-27 Rev. 07/07

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4	The state of the s	nditures

2

MS-27

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Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	OP Bud. WARR. ART.#	Expenditures for Year 7/1/06 to 6/30/07	Appropriations Current Year as Approved by DRA	School Board's Ensuing F	School Board's Appropriations Ensuing Fiscal Year COMMENDED NOT RECOMMENDED	Budget Comm Ensuing F RECOMMENDED	Budget Committee's Approp. Ensuing Fiscal Year MMENDED NOT RECOMMETED
	INSTRUCTION (1000-1999)		XXXXXXXX	XXXXXXXX	xxxxxxxx	xxxxxxxx	XXXXXXXX	XXXXXXXX
1100-1199	1100-1199 Regular Programs	-	3412083	3796991	4115357		4115357	
1200-1299	1200-1299 Special Programs	-	2687491	3029230	3005677		3005677	
1300-1399	1300-1399 Vocational Programs							
1400-1499	1400-1499 Other Programs	-	12827	13341	13594		13594	
1500-1599	1500-1599 Non-Public Programs							
1600-1899	1600-1899 Adult & Community Programs							
	SUPPORT SERVICES (2000-2999)		XXXXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXXX	XXXXXXXX
2000-2199	2000-2199 Student Support Services	-	330294	334128	330810		330810	
2200-2299	2200-2299 Instructional Staff Services	-	86668	95861	99786		99786	
	General Administration		XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
2310 840	2310 840 School Board Contingency							
2310-2319	2310-2319 Other School Board	-	53751	56754	51794		51794	
	Executive Administration		XXXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
2320-310	2320-310 SAU Management Services	2						
2320-2399	2320-2399 All Other Administration							
2400-2499	2400-2499 School Administration Service	-	3.1787	370138	315740		315740	
2500-2599	2500-2599 Business							
2600-2699	2600-2699 Cperation & Maintenance of Plant	-	520195	0.5328	614595		614595	
2700-2799	2700-2799 Student Transportation	-	472945	499879	499756		499756	
2800-2999	2800-2999 Support Service Central & Other NON-INSTRUCTIONAL							
4000 4899	FACILITY							
				1 1 1 1 1			The same of the sa	The state of the s

MS-27 Budget - School District of WINCHESTER FY 2008-2009

-	2	en	4	sc.	9	7	80	a
	SNCITAL INDICATE AND ASSOCIATION OF THE PROPERTY OF THE PROPER	OP Bud	Expenditures,	Appropriations Correct Year &c.	Sencel Board's Appropriations	ppropriations	Budget Correr Financial	Budget Committee's Approp.
Acc8	(RSA 32.3,V)	ART.#	to 6:30/47	Approved by CRA	RECOMMENDED	RECOMMENDED NOT ALCOWNENDED	KEC JAM	SC- RECOVATAGED
	S.Ale, the Polyappine 2	- Control of	\$9.450,047	56,816,720	401,100	Ó	STORE POS	
	OTHER OUTLAYS (5000-5999)		XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXXX
5413	Dobt Service - Principal		(6/25)	1:5000	175003		175000	
\$173	Cobt Service - Interest		C 307	132000	126800		124000	
	Suburb Counting Budger before him transfer		and B	3.422.5	4.75	.ii	59.2. 15	
	FUND TRANSFERS		XXXXXXXX	XXXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5220-5221	To Food Service		143043	- 103.50	150300		150008	
6222-2239	To Other Special Revenue		529619	230000	920300		\$50003	
50.00 - 50.00	To Capital Projects							
12.51	To Capital Reserves (page 4)							
57.57	To Expendable Trust (page 4)	2						
\$2.53	To Non-Expendable Trusts							
15.65	To Agency Funds							
9300-9399	Intergovernmental Agency Alloc.							
	SJPPLEMENTAL			,				
	DEFICIT							
	Operating Budget Total		58,560,179	59,857,720	\$10,048,109	80	\$10,048,109	

TOTAL STANDARD STANDARD BY A STANDARD OF SPECIAL SPECI

MS-27

"SPECIAL WARRANT ARTICLES"

Special warrant articles are defined in RSA 32:3, VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

-	. 2	2	4	9				
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	Expenditures for Year 7/1/06 to 6/30/07	Appropriations Current Year As WARR. Approved by DRA ART.#	WARR.	1	School Board's Appropriations Ensuing Fiscal Year RECOMMENDED NOT RECOMMENDED	Budget Comn Ensuing	Budget Committee's Approp. Ensuing Fiscal Year RECOMMENDED NOT RECOMMENDED
5252	SPED Expendable Trust	D	*	3	20000			20000
SPE	SPECIAL ARTICLE RECOMMENDED	0	0	xxxx	20000	0	0	\$0000

• NOTE. Column 5 reduced \$50,000 for disallowance of transfer to expendible fruct due to 6/30/07 defeat that was subsequently resolved

"INDIVIDUAL WARRANT ARTICLES"

1) Negodiated cost Items for labor agreements; 2) Leases; 3) Supplemental appropriations for the current year for which funding is already "Individual" warrant articles are not necessarily the same as "special warrant articles". Examples of individual warrant articles might be: available; or 4) Deficit appropriations for the current year which must be funded through taxation.

Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32.3,V)	Expenditures for Year 7/1/05 to 6/30/07	Appropriations Prior Year As WARR. Approved by DRA ART.#	WARR.	School Board's Ensuing F RECOMMENDED	School Board's Appropriations Budget Committee's Approp. Ensuing Fiscal Year RECOMMENDED NOT RECOMMENDED NOT RECOMMENDED	Budget Comm Ensuing F RECOMMENDED	Budget Committee's Approp. Ensuing Fiscal Year COMMENDED NOT RECOMMENDED
2320	SAU Management	269892	284552	2	262654		262654	
1100-1139	Computer Lease	0	0	4	2066		7066	
INDINI	INDIVIDUAL ARTICLES RECOMMENDED	269892		284552 XXXX	269720	0	269720	
-								M C.37

Rev 07/07

- 1	2	3	4	5	1/6/1900 0 :
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Actual Revenues Prior Year	Revised Revenues Current Year	Estimated Revenues ENSUING FISCAL YEAR
	REVENUE FROM LOCAL SOURCES		XXXXXXXX	XXXXXXXXX	XXXXXXXX
1300-1349	Tuition		58206	35000	3500
1400-1449	Transportation Fees				
1500-1599	Earnings on investments		39269	18000	2500
1600-1699	Food Service Sales		52000	70000	7000
1700-1799	Student Activities				
1800-1899	Community Services Activities				
1900-1999	Other Local Sources		8597	20000	1000
	REVENUE FROM STATE SOURCES	1 1	XXXXXXXX	xxxxxxxx	xxxxxxxxx
3210	School Building Aid		55003	65150	6192
3220	Kindergarten Aid				
3230	Catastrophic Aid		190559	320000	18000
3240-3249	Vocational Aid				
3250	Adult Education				
3260	Child Nutrition		2426		
3270	Driver Education				
3290-3299	Other State Sources				
	REVENUE FROM FEDERAL SOURCES		XXXXXXXX	XXXXXXXX	XXXXXXXX
4100-4539	Foderal Program Grants		538618	550000	55000
4540	Vocational Education				
4550	Adult Education				
4560	Child Nutrition		94123	80000	8000
4570	Disabilities Programs				
4580	Medicaid Distribution		97560	199900	7500
4590-4999	Other Federal Sources (except 4810)			8000	1800
4810	Federal Forest Reserve				
	OTHER FINANCING SOURCES		XXXXXXXX	XXXXXXXXX	XXXXXXXX
5110-5139	Sale of Bonds or Notes				
5221	Transfer from Food Service-Spec.Rev.Fund				
5222	Transfer from Other Special Revenue Funds				
5230	Transfer from Capital Project Funds				
5251	Transfer from Capital Reserve Funds				
	Subtotals		1136361	1266150	11049

1	2	3	4	. 5	6
Acct #	SOURCE OF REVENUE	WARR ART#	Actual Revenues Prior Year	- Revised Revenues Current Year	Estimated Revenues ENSUING FISCAL YEAR
	OTHER FINANCING SOURCES CONT.		\$1,136,3A1 XXXXXXXX	\$1 286 150 XXXXXXXXX	\$1,104,928 XXXXXXXX
5252	Transfer from Expendable Trust Funds		d,rish		
5253	Transfer from Non-Expendable Trust Funds				
5300-5699	Other Financing Sources		,		
5140	This Section for Calculation of RAN's (Reimbursement Anticipation Notes) Per RSA 198:20-D for Catastrophic Aid Borrowing RAN, Revenue This FY RAN, Revenue Last FY -NET RAN				
	Supplemental Appropriation (Contra)				
	Voted From Fund Balance				
	Fund Balance to Reduce Taxes				\$390,000
	Total Estimated Revenue & Credits		\$1.178.441	\$1.766.19/1	\$1 494 928

BUDGET SUMMARY

	Current Year Adopted Budget	School Board's Recommended Budget	Budget Committee's Recommended Budget
Operating Budget Appropriations Recommended (from page 3)	\$9,857,720	\$10,048,109	\$10,048,109
Special Warrant Articles Recommended (from page 4)	\$0	\$50,000	\$0
Individual Warrant Articles Recommended (from page 4)	\$284.552	\$269,720	\$269 720
TOTAL Appropriations Recommended	\$15,142,272	\$10,367,829	\$10,317,829
Less. Amount of Estimated Revenues & Credits (from above)	(\$1.266.15c)	(\$1,494,928)	(\$1,494,928)
Less: Amount of Statewide Enhanced Education Tax/Grant	(\$4 129 196)	(\$4,145,269)	(\$4,145,269)
Estimated Amount of Local Taxes to be Raised For Education	\$4,746,926	\$4,727,632	\$4,677,632

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: \$1,001.683 (See Supplemental Schedule With 10% Calculation)

Winchester School District Opening Day Enrollment August 29, 2007

GRADE	2003/04	2004/05	2005/06	2006/07	2007-08
Pre-School	26	25	25	27	24
Kindergarten	50	56	42	59	47
First	36	40	56	45	56
Second	36	35	42	54	47
Third	49	37	34	43	51
Fourth	53	52	38	41	47
Fifth	60	43	51	46	39
Sixth	62	47	43	55	43
Seventh	56	53	50	44	60
Eighth	57	45	49	55	44
Total Winchester School	475	433	430	469	458
Ninth	KHS-59	KHS 57	KHS 57	KHS 58	KHS 68
Tenth	41	KHS 59	KHS 59	KHS 48	KHS 61
Eleventh	48	16	KHS 61	KHS 54	KHS 56
Twelfth	46	33	KHS 16	KHS 52	KHS 55
Total High School	194	165	157	212	240
Total Enrollment	669	598	586	681	698

WINCHESTER SCHOOL STAFF 2007-2008

	6		
David Funkhouser	Principal		Keene State College
Pamela Bigelow	Ass't. To the Prin./Community Partnership	M. Ed.	Antioch University New England
Sandra Allen	Kindergarten	M Ed	Antioch University New England
Marcia Amman	Literacy Coordinator		Keene State College
Linda Balk	Kindergarten	M.Ed.	Cambridge College
Lori Bartashevich	R.N. Nurse	B.A.	Keene State College
Janet Berthiaume	Reading Recovery	B.S.	Keene State College
Anna Brunk	Pre-School	B.S.	Keene State College
Jane Cardinale	Special Education	B.S.	Keene State College
Linda Chase	3rd Grade	B.S.	Keene State College
Regan Collette	Special Education	B.A.	Boston College
Patrick Dorcus	7th/8th Grade Science	B.S.	University of Rhode Island
Timothy Durr	6th Grado	B.S.	Fitchburg State College
Kathleen Felton	1st Grade	B.A.	State Univ. of N.Y. at Fredonia
Joan Franklin	Kindergarten		Antioch University New England
Hannah Gagnon	2nd Grade	B. S.	Keene State College
Joanne Gardner	Media Specialist	M.Ed.	
Rotina Gong	Special Education	B.A.	Fordham University
Bridget Grady	3rd Grade	M.Ed.	
Melanie Harrison	Title 1	B.S.	Plymouth State University
Sheara Heon	6th Grade		Keene State College
Amy Hill	2nd Grade	B.S.	University of Maine
Erin Hoy	Spanish	B.A.	Plymouth State University
Megan Hutchinson	Technology	B.S.	Franklin Pierce College
Ruth Joslin	Title 1	B.A.	Univ. of New Hampshire
Angelia Joslyn	Special Education	M.A.	Keene State College
Theodore Kilton	Special Education	M.Ed.	Keene State College
Stacey Lambrecht	7th/8th Grade Reading	B.A.	College of St Benedict
Kimberly Lane	Physical Education	B.S.	Springfield College
Elizabeth Lounder	7th/8th Grade Writing	B.A.	Keene State College
Thoa Marsh	5th Grade	B.S.	Keene State College
Ellen Mendelson	Social Worker		Univ. of New Hampshire
Jolene Miner	7th/8th Grade Mathematics	M.Ed.	Antioch University New England
Pamela Nicholson	4th Grade	B.S.	Keene State College
Rita Oberacker	2nd Grade	M.Ed.	
Haether Pelkey	4th Grade	M.Ed.	Plymouth State University
Ruby Perrin	1st Grade	B.S.	Keene State College
Steven Piscitello	Title 1	M.Ed.	Fitchburg State College
Diana Salonen	3rd Grade	M.S.	Univ. of New Hampshire
Peter Siegel	Music	M.S.	Antioch University New England
Hannah Smeltz	Music	B.M.	Oberlin Conservatory
Judith Smith	1st Grade	B.S.	University of So. Maine
Rhonda Taylor	Special Education	B.S.	Keene State College
Dawn Terrien	Special Education	M.Ed.	Fitchburg State College
Stephanie Tommila	7th/8th Grade Social Studies	M.Ed.	Plymouth State University
Blanche Truesdeil	5th Grade	B.S.	Keene State College
Jennifer Weisenberger	Guidance	M.Ed.	Slippery Rock University
Nina Wellen	Art	B.A.	Bennington College
THITA VV CITCH	A11	J.M.	Dominigton Comego

WINCHESTER ELEMENTARY /MIDDLE SCHOOL SUPPORT STAFF 2007-2008

Special Ed. Paraeducators

Michael Anderson

Melissa Blanchard Lori Boniface Sandi Card Ailliea Carle Ruth Cinseruli Deana Coombs Diane Cote Sheila Depew Robin Dunham Pam Dunton Jennifer Fiola Crystal Fletcher Cathy Gardner Rotina Gong Rose Gusan Angela Harman Cheryl Helie Jean Hill Joanne Hobbs Jane Huntress Shannon Kristolaitis Man Larsen Amy Lawrence Trudy Lawrence Danielle Milde Gary Mitchell Michelle Otterman Kathy Patenaude Laurie Pride Diane Steeves Tracey Stone Shelly Walker Donna Wetherbee

Brenna Whaley Valerie Wilber Diane Willis Paula Willson Sheila Zabko

Custodial Staff

Donald Chamberlain- Head Custodian/Facilities Director Rena Adams Brian Heath Peter Queen Wesley Foster

Jessica Foster Secretaries

Tammy Foster

Carol Howe Doris Mitchell Rose Napierkoski

Library Aide Virginia Felch

Food Service

Patricia Plante- Director Linda Eddy- Bookkeeper/Assistant Virginia Crowl - Head Cook Grades 5-8 Nancy Dziodzic - Head Cook Grades K-4 Barbara Sullivan- Helper/Dishwasher Botty Corliss - Helper/Dishwasher

SAU Support Staff

William Slammon, Psychologist Kristen Bald, Speech/Language Pathologist

Janet Feuring-Russell- Speech/language Pathologist Heidi Benson-Speech/Language Assistant Lauri Olson Porter, Occupational Therapist

Kate Lucius- COTA

Report of the Winchester School Board 2007-2008

To The Citizens of Winchester,

Beyond the routine responsibilities of the Winchester School Board such as policy development and general oversight of our school district, the Winchester School Board is proud that we have made great strides in the education of our students. Winchester School has seen great improvements well beyond the updated facility in areas such as language, technology reading/comprehension as well as other specialized programs within our school to meet the needs of our students.

The Winchester School Board strives to align the education of our students for their continued success at Keene High School. The Board has supported a new reading program, new computers and is looking to add additional reading comprehension program this year. Recent negotiations have extended Winchester's contract with Keene School District for high school students. Winchester's Administration meets regularly with Keene Administrators to ensure success of out high school students.

With new resources and expertise including the efforts of our new Assistant Superintendent Dr. David Crisafulli, the Winchester School Board and Administration will continue to evaluate the progress of all students from our District. The Board reviews State testing data, which is only one measure of performance and receives a comprehensive yearly report from Keene High regarding the progress of high school students. The Board plans and supports a budget that meets the needs of all students for whom we are responsible. The Board also continues to manage their fiscal responsibility by meeting monthly with the Asst. Business Manger to review manifests.

As always, the Winchester school Board encourages parents to take an active role/participation in their student's education as they are prepared for a well-rounded future. The Winchester School Board applauds the efforts of all the teachers,

paraprofessionals, custodial and support staff and Administration that work daily with Winchester's children to ensure students success.

The Winchester School Board meets the first and third Thursday of every month at 7:00 at the Winchester School Library. The public is encourages to attend. The Winchester School District encourages the use of the web site, which includes minutes, agendas, and school board members contact information. The web address is www.wnhsd.org

Respectfully submitted,

Colleen Duquette, Chair



WINCHESTER SCHOOL PRINCIPALS ANNUAL REPORT 2007-2008

We are now in our third year as a preschool through grade eight school. We continue to work toward our common goals:

- Support school excellence and accountability by continually examining learner outcomes, curriculum, and programs désigned to meet each student's educational needs.
- Promote programs, policies, and procedures designed to cultivate a safe, positive preschool - through grade eightschool climate.
- Increase involvement among school, family, and community so that it has a positive effect on student achievement and school climate.

We are presently participating in a New Hampshire State Department of Education program meant to identify the basic reasons that a number of our students from grades 3 to 8 have not yet scored in the proficient category in reading on the state test (NECAP). We have tested several hypotheses and will be working diligently to further address student needs. We are hopeful that the new Houghton Mifflin and McDougal-Littell reading programs will provide additional structure to our teaching and will further align us with the state curriculum standards. Further collection and interpreting of data on student performance will assist us in measuring progress and in identifying areas in need of improvement.

- Family Math Night
- Chamber Music Night
- Read Across America Day
- Geography Night
- Open House the day before school begins
- Veterans' Day & Memorial Day Programs
- Family Contra Dance

All of our events were well attended by the community, which is always appreciated.

Two of our veteran teachers retired this past year. Jean Hill, a fourth grade teacher, and Sue Haver, a kindergarten teacher, were recognized for their service to Winchester students. We also saw the retirement of Margaret Sullivan, our assistant superintendent for the past ten years.

Our partnership with Keene State College included our hosting seven student teachers and two graduate students from the WEL (World Education Link) program. We have at least twice as many this present school year.

The school year ended with an appreciation breakfast for our volunteers. We are pleased that our invitation list this past year showed that forty people assisted in a variety of ways.

It is an important time for the Winchester School. We have an impressive building, a highly qualified staff, and continued academic improvement. Our students are making us proud of their success at Keene High School. Our vision calls for a quality community school where all children build on their strengths. The involvement of families and community is always welcome and appreciated.

Davíd Funkhouser
Principal



Winchester School District Special Education Report 2007-2008

-Turbulence is life force. It is opportunity. Let's love turbulence and use it for change."

... Ramsey Clark

Special Education in the state of New Hampshire and indeed in the United States today is fraught with turbulence. Unremitting demands in the areas of student achievement, transparency, and accountability, funding limitations, fiscal responsibility, and rapid changes in technological advancements are constantly placed before us. We in Special Education understand these challenges and respond by initiating changes in moral and fiscally responsible ways.

The staff at School Administrative Unit #38 has responded to this "turbulence" by using it as an opportunity for change. The Special Services office began in July 2007 to review every facet of our operation and ask, "Is this best and most streamlined way to operate, if not, how we can change it for the better? We have collaborated with other SAU departments and enlisted their ideas in this process producing a more updated and integrated approach in the areas of fiscal management and reporting. One full year cycle with NHESIS, the state's on line Special Education database has occurred. With the data from the generated reports, we have restructured some procedures to assure we capture maximum recoupment of Catastrophic Aid funds and (ADM) Average Daily Membership monies. Special Services is partnering with WayPointe, our Medicaid to the Schools billing agent, to provide up to date training of staff and reporting services so that towns receive the full reimbursement possible for its disabled students.

In September of 2007, a new Out of District report was developed and introduced to the Winchester School Board. This streamlined format provided a clearer reporting of students in Out of District public and private settings and the financial status on a monthly basis. Data from the NHESIS system gave us the ability to develop a procedure for cross checking Special Education tuition students attending Keene High School. Lastly, in collaborative development with the Keene School administration is the creation of an Emotionally Handicapped program at Keene High School. With such a program in place, Winchester students needing

services that are more intensive would remain alongside their peers instead of being placed in out of district placements far from their home school.

This process of responding to change is dynamic and by no means ever complete. We believe however, the steps we have taken this year to embrace change provides us with the strong foundation to build upon for "turbulence" we expect to experience in the coming years.

Judith E. Bischoff, M.Ed. Director of Student Services School Administrative Unit #38



DOE 25 for 2005-2006

NAME:	DIST LOC				DOE 25 2005-2006				
Winchester School District	-	Acct	(4)	(2)	(3)	(4)	(5)	(6)	(2)
	PAGELINE	No				- Andrew and the second			
DETAILED EXP DATA FOR SPECIAL EDUCATION	-		100	200	300,400,500	009	200	800/800	
(Data for Handicapped/Disabled Only) (All Funds)			Salaries	Employee Benefits Purchased Service	Purchased Services	Supplies	Property	Other	Total
INSTRUCTION				The state of the s	ultimization of the second	Control of the Control			
	21 1		394,769.00	74,615.00	521,695.00	917.00	715.00		992,711.00
Middle/Junior High	21 . 2	.,	203,366.00	38,438.00	268,753.00	472.00	368.00		511,397.00
High	21 3	1							
Subtotal (Lines 1 thru 3)	21 4		598,135.00	113,053.00		1,389.00		00.0	1,504,108.00
RELATED SERVICES			The second of	から からい 日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日			The state of the s	The state of the s	arrangements .
Elementary	21 6	-			181,943.00				181,943.00
Middle/Junior High	21 6				93,728.00				93,728.00
High	21 7					The second secon			0.00
Subtotal (Lines 5 thru 7)	21 8		00.00	00.00	275,671.00	00'0			275,671.00
ADMINISTRATION			Service of the servic	The state of the s	The state of the s	The second second			Baltimately and the
Elementary	21 9				32,834.00				32,834.00
Middle/Junior High	21 10				16,913,00				16,913.00
High	21 11								00.00
Subtotal (Lines 9 thru 11)	21 12		00'0	0.00		0.00	0.00	00.0	49,747.00
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Elementary	21 13	- anddor to			1,933.00	and the same of th			1,933.00
Middle/Junior High	1				00.966				886.00
High	21 15						-		0.00
Subtotal (Lines 13 thru 15)	21 16		00.00			00.0	0.00	00.0	2,929.00
TRANSPORTATION			STATE OF STREET	The state of the s	Marie Land Company of the Company of	dermere of the state of the sta	Caranagas Co. T. M. Maria	10001111100	aca éverención y
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Middle/Junior High	21 18	rendra			78,779.00	The state of the state of			78,779.00
High	21 19					at the same and th	The same of the sa	and the day of the second of t	0.00
Sublotal (Lines 17 thru 19)	21 20		00.00	0.00	231,703.00	00.0	0.00	00.00	231,703.00
TOTAL (Unes 4,8,12,16.20)	21 21		598,135.00	113,053.00	1,350,488.00	1,389.00	1,083,00	0.00	2,064,158.00
Total by			(1) Instruction	(2) Related Svcs.	(3) Administration	(4) Legal	(5) Transportation	(6) Total	
Instructional Level			Lines 1,2,3	Lines 5,6,7	Lines 9,10,11	Lines 13, 14, 15	Lines 17, 18,19		designation
Elementary	21 22		992,711.00	181,943.00	32,834.00	1,933.00	152,924.00	1,362,345.00	
Middle Junior High	21 23	1	511,397.00	93,728.00	16,913.00	996.00	78,779.00	701,813.00	***************************************
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TOTAL	21 25		1 504 108 00	275.671.00	49.747.00	2.929.00	231.703.00	2.064.158.00	

DOE 25 for 2005-2006

	DIST LOC	_		DOE 25 2005-2006	and the same .	I when you meaning a special series		:
Winchester School District	Acct	(d)	(2)	(3)	(4)	(2)	(9)	(7)
S	PAGELINE NO							
DETAILED EXP DATA FOR SPECIAL FOUCATION		100	200	300,400,500	009	200	800/800	
(Data for Handicapped/Disabled Only) (All Funds)	The second secon	Salaries	Employee Benefits Purchased Services	Purchased Services	Supplies	Property	Other	Total
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High	21 3		I					0.00
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TOTAL (Lines 4,8,12,16.20)	21 21	598,135.00	113,053.00	1,350,488.00	1,389.00	1,083.00	00.00	2,064,158.00
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Middle/Junior High	21 23	511,397.00	93,72	16,913.00	986.00	78,779.00	701,613.00	and December
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WINCHESTER SCHOOL DISTRICT DELIBERATIVE SESSION WINCHESTER SCHOOL GYM FEBRUARY 8, 2007

Board Members Present: Colleen Duquette, Valerie Cole, Bill Campbell, Chris Thompson, Brian Moser Administration Present: Margaret Sullivan, Tom O'Connor, Debbie Child-Trabucco, D. Funkhouser, School Board Attorney, Matt Upton

Moderator Henry Parkhurst called the meeting to order at 7:00 PM.

H. Parkhurst advised that someone was videotaping the meeting, but would not identify herself. He publicly requested that he not be videotaped.

H. Parkhurst read each Warrant Article.

C. Duquette MOVED to approve the warrant as presented; SECONDED by C. Thompson

C. Duquette introduced the Administration and recognized them for the work they did in preparing the budget. She thanked Asst. Superintendent Margaret Sullivan for all the work she has done for Winchester over the past ten years. She is leaving SAU 38 and will be missed. This will be her last Deliberative Session.

C. Duquette spoke to Article One and reviewed the MS-27.

Mr. Ruth asked what the increase is in Special Education over last year.

C. Duquette advised one-third of the budget is Special Education. Therefore, she will refer questions about special education to Jude Bischoff, SAU Director of Special Education Director.

C. Duquette informed the public that the School Board and Budget Committee have met with representatives for Winchester and Molly Kelly regarding the Board's concern over Special Education costs. The representatives took notes, and if there are hearings coming up regarding special education, people on the Budget Committee and the Board plan to attend.

C. Duquette said that there was a significant increase in private and public tuitions in the 07/08 school district budget.

Mr. Ruth asked if there are any grant applications out for students with special needs.

J. Bischoff advised some of the places she gets money is

from Medicaid and the Federal Government through an IDA (Individuals with Disabilities Education Act) grants.

Mr. Ruth asked what is the most costly student in Special Education at this time and how much.

- C. Duquette advised due to confidentiality she could not tell him specifically, but placements range from \$30,000 to over \$100,000; possibly even over \$150,000.
- J. Bischoff explained that the cost to the district for day students who attend programs outside the public school; are approximately \$30,000 placements. However, Winchester has several students whose needs are so severe that they are placed in costly residential placements.
- J. Bischoff spoke about the catastrophic aide that the school receives. There are two categories of catastrophic aid, which means once the school reaches three times the average tuition of a student, which is about \$36,000, or \$37,000, the district starts to get money back. If a student is costly and exceeds 10 times the amount of the state average tuition, then the district gets everything back.
- B. Moser asked J. Bischoff to explain what percentage of the Special Ed budget Winchester gets back from the Federal Government and/or the State Government, so the people understand how much of it is returned.
- J. Bischoff explained the state sets the rates in July, so it does tend to change. She does not know at this point, what the numbers would be exactly in terms of what Winchester gets back. Any cost that is over the state average tuition is returned to the district.

H. Parkhurst presented the question:

Vote on the full Warrant MOTION FAILED by Standing Vote.

ARTICLE ONE: Shall the Winchester School District raise and appropriate as an operating budget, not including appropriations by special warrant articles, and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$9,736,581 (The operating budget \$9,036,581 plus \$700,000 of this amount is for federal grants and nutrition grants that are funded by separate State and Federal revenues)? Should this article be defeated, the default operating budget shall be \$9,681,872 which is the same as last year, with certain adjustments required by previous action of the Winchester School District or by law or the governing body may hold one special meeting, in

accordance with RSA 40:13, X and XVI to take up the issue of a revised operating budget only. The School Board recommends this article. The Budget Committee recommends this article.

C. Duquette MOVED Article One as printed: SECONDED by: C. Thompson, MOTION PASSED by Voice Vote.

Article Two: Shall the Winchester School District vote to approve the cost items included in the three year Collective Bargaining Agreement reached between the Winchester School Board and the Winchester Federation of Teachers for the following increases in salaries and benefits at the current staffing levels:

Year	Estimated Increase of:
2007-08	\$133,939
2008-09	\$149,676
2009-10	\$ 91,141

and further to raise and appropriate the sum of \$133,939 for the upcoming fiscal year, such sums representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year? The School Board recommends this article. The Budget Committee recommends this article.

Sue Newell asked for a point of order. Her understanding was the Motion was to approve the warrant as written. Advised we took the vote on that and it failed so that means the warrant failed.

M. Upton explained what happened here is we asked if the public wanted to take the warrant as a whole and vote on it or if voters wanted to vote on the articles individually. The body voted on that question.

H. Parkhurst asked for a show of hands as to who knew what they were voting on. The citizens indicated that they did.

H. Parkhurst advised according to legal counsel we did it correctly, and he certainly hopes no one is upset.

C. Thompson MOVED to open Article Two for consideration; SECONDED by: V. Cole,

Kevin Whippie MOVED to approve Article Two as printed; SECONDED by B. Campbell

B. Campbell spoke to Article Two. He advised that the Winchester School Board and the Winchester Teacher's Association reached an agreement in December, 2006 to present to the voters on the 2007 ballot. 23 teachers are off step since they have exceeded the step schedule (a combination of years of service and their educational level). These 23 higher paid teachers will receive 4.1% increases in each of the three years of this contract. The teachers have agreed to an increased giveback in health care contributions over the three-year period. The net result of the raises minus the health care giveback for

all teachers is an average of 4.3% increase for year one, 3.76% for year two, and 3.9% for year three. The contract also includes an increase in the retirement stipend, life insurance reimbursement for workshops, and tuition reimbursement.

Bill McGrath asked about tuition reimbursement. Does this represent caps; the maximum a teacher can receive?

B. Campbell - Yes, explained this is \$11,500 for all the teachers for continuing education; not per teacher, for all teachers combined. If not used by the end of the year, it reverts to the general fund.

Kevin Whippie asked for clarification on the 07-08 estimated increase of \$133,939; the next sentence below that table refers to it again; isn't that number the same thing twice? This contract would take effect in the upcoming fiscal year, is that correct?

M. Upton explained the DRA has us first declare the cost of the contract in each one of the respective years, and then you have to raise and appropriate the funds for the first year of the contract.

John Frado was confused. If the body passed Article One, was there any reason to discuss the others?

- B. Moser advised all articles are above Article One. Article One is whatever dollar amount every article after that adds to.
 - H. Parkhurst asked for the projected total.
- T. O'Connor advised K. Whippie is correct. The MS-27 shows total appropriations recommended as \$10,192,272; one column is the School Board's recommended budget amount and the other column is the Budget Committee's recommended budget amount; both the same number. This number includes Article One on the Warrant and individual warrant articles and special warrant articles, which have yet to be discussed.
- J. Frado feels there was a lot of confusion as to the vote that was taken on Article One; wants to make a Motion to revisit the budget warrant.
- H. Parkhurst advised we do have a motion on the floor for Article Two. He asked that J. Frado hold his motion until we deal with Article Two.
- J. Frado asked what the process for teacher negotiations is. At what point does the public get to comment on that? Is this the only time?
- M. Upton explained by State law, collective bargaining is done in non-public session. Once a tentative agreement is reached, it goes back to the School Board for ratification and is brought to the Deliberative Session, where voters have an opportunity to discuss the tentative agreement.

C. Frado - If voters vote down the teacher's contract, what happens; what is the timing for that?

M. Upton explained there is always the option of placing on the warrant a request for a special meeting; the School Board did not include that alternative Article on the warrant. If the salary article is defeated, the parties would go back to the bargaining table. If an agreement were again reached, the district could take it to the voters either by a special district meeting approved by the Superior Court or at the next Annual District Meeting.

C. Frado asked if someone from the School Board could comment on what the timing. Could the contract be renegotiated before the beginning of the new school year?

C. Duquette advised as soon as we knew which way it would go; we would notify the teachers so we could go back to negotiations.

M. Upton explained if the contract fails, in order to get a new contract approved, we would have to go back before the voters. That would require the district, if we wanted to do it before the start of the next school year, to petition the Superior Court for approval.

C. Frado asked what happens\ if the Judge does not give approval for a special meeting then what happens?

M. Upton - Then teachers would not have a contract for the next school year and the district would be coming back next March with an Agreement for the voters to approve.

M. Upton explained the teachers would receive the same pay as they are receiving this year, but they would receive no increase. Advances in education would be paid, but no steps.

Kevin Whippie feels teachers do a lot of work; we ask more and more of them each year and they keep delivering it. He feels voters should wholeheartedly approve this contract as a show of support to them for the work that they do for our children.

Vote on Article Two: MOTION PASSED by Voice Vote.

Chris Frado MOVED to revisit Article One; SECONDED by: John Frado; MOTION FAILED by Voice Vote.

C. Thompson MOVED to restrict reconsideration of Article One and Article Two; SECONDED by: K. Whippie, MOTION PASSED by Voice Vote.

H. Parkhurst advised that it is up to the School to pay for a crossing guard, not the Town. It is a Town problem, but it is the School' responsibility. He asked the School Board to speak to it.

ARTICLE THREE: Shall the Winchester School District vote to provide crossing guard services at the intersection of Main and Elm Streets and to raise and appropriate the sum of \$7,200 for this purpose? The School Board recommends this article. The Budget Committee recommends this article.

C. Thompson MOVED to accept Article Three as printed; SECONDED by: V. Cole

C. Thompson spoke to Article Three. Advised the school has preschool incorporated in it that caters to ages three and up. He explained that this Article is to raise \$7,200, which would fund what he believes to be an adequate solution for students crossing the road an hour in the morning and an hour in the afternoon. The Town voted on at the Select board meeting, and put it back to the School Board as their responsibility, believing that paying for a crossing guard is a School Board responsibility, not a Town responsibility.

John Frado asked if the streetlight would also be fixed.

C. Thompson advised that he is not convinced there's anything wrong with it, but with any traffic light, the timer is such that part way across the road it tells pedestrians not to walk. He explained that the School Board really wants children crossing in one location.

B. Moser wanted to clarify that his understanding is kindergarteners only walk up to one-half mile; which means that no Kindergarteners walk across Main Street. We pick up Kindergarteners at the Learning Center, which is on this side of Main Street, and they get a bus from there. It is not an issue for Kindergarteners and below.

Richard Winter asked if the Police Department has been asked for help.

H. Parkhurst advised it has; was advised it is a school problem not a police problem.

C. Duquette advised the School Board did write the Selectmen a letter asking if it supplying a crossing guard could be part of the Police Department responsibility, but they did respond because that they felt it was a School Board issue. She thought in the letter there was something about lengthening the time on the lights.

H. Parkhurst advised Selectmen have their meetings every Wednesday at 7:00 in the Town Hall.

Mr. Ruth, Winchester Selectman, explained that the problem with the Police Department taking that responsibility is that they could be called away, so they might not be available at the time.

Mr. Ruth asked if there is a comparison in the cost of busing the children across Route 10 to the west side of Route 10 instead of hiring a crossing guard.

C. Thompson explained that the school doesn't own a bus. A one-trip bus is currently \$65.00.

Mr. Ruth feels we must be busing people to the West side of Route 10; asked why district busses can't carry the students who live on the other side of Elm Street Bridge.

C. Duquette replied that for that number of students, we would have to supply more buses.

B. Moser - That would cost more than a crossing guard.

C. Thompson feels it would be difficult to tell students that over the bridge and beyond are within the walking distance, but they are allowed to take the bus and others have to walk.

Selectman Ruth said that younger students are being dropped off on the West side of the Elm Street Bridge. Has seen the bus stop and they drop off several children.

John Frado advised that he will vote for this, but feels some common sense is missing. If the light doesn't stay on long enough for someone to cross the road, it would seem we have to lengthen the time that that light is on. Asked who is going to address this.

H. Parkhurst advised that it is a State problem and they have been notified; they have not had a chance to correct it yet. Felt the School Board would be looking into it.

C. Duquette explained that in the letter the School Board received from the Selectmen, they said that Select board would be contacting the State about lengthening the time of the light.

Mr. Harvey called for the question.

Vote on Article Three: MOTION PASSED by Standing Vote.

ARTICLE FOUR: Shall the voters of Winchester School District adopt a school administrative unit (SAU 38) budget of \$1,757,578 for the forthcoming fiscal year in which \$284,552 is assigned to the school budget of this school district (Winchester School District)? This year's adjusted budget (SAU 38 of \$1,733,117, with \$280,592 assigned to the school budget of this school district (Winchester School District), will be adopted if the article does not receive a majority vote of all of the school district voters voting in this school administrative unit (SAU 38).

C. Duquette MOVED to accept Article Four as printed; SECONDED by: C. Thompson:

Mr. Vencor advised that he developed software for SAU 38 and learned that 70% of all SAU costs are payroll, and he believes these

costs can be more cheaply managed by a professional payroll service as a way of reducing some of the costs.

C. Thompson assured Mr. Vencor as a member of the SAU Board he will bring this up at the next SAU Board meeting and discuss it as a group.

C. Duquette advised the SAU Board Meeting is usually held the first Wednesday in May at the Emerson School in Fitzwilliam. The regular School Board meeting is next Thursday.

Sherry Parker asked what part of this budget is designated to Technology to get our eighth graders ready to meet the ICT standards.

C. Duquette advised in Article One - Technology Services in regular budget; 2600 account.

C. Thompson explained in the school currently we have a Technology grant awarded computer cart in place. Part of the technology moving forward in the school will enable a portable classroom eventually. This cart is a self-contained unit with laptop computers and can move from classroom to classroom. Awarded to us by a grant applied for within the School and the SAU is always working on these grants.

Toni Nichols - Keep hearing about grants asked if the budget that is presented for the School and the District reflects expected grant money or will the district get that money and give it back to the taxpayers at the end of the year? Have you taken your discounts already?

C. Thompson advised this budget incorporates anticipated revenues already. Any revenues that the SAU can estimate that we have coming back are calculated in there. Should we get additional revenues not allocated for something, then it is returned as part as of our unreserved fund balance at the end of the year.

Toni Nichols - So then this budget does not reflect any additional money to bring the children up to par? Advised if she read the paper correctly, the students did not pass their State tests. She was thinking that if we got money back would be tutoring money, or additional money, but there isn't.

C. Thompson advised this budget does include all brand new reading and writing programs through our Basil readers. Advised information in the paper we were already aware of for reading and writing in that we were aware of it and had a chance to plan for it and now the teachers are already using the new programs. The principal can discuss any other questions people might have.

C. Duquette called for the question.

Vote on Article Four: MOTION PASSED by: Standing Vote.

ARTICLE FIVE: Shall the Winchester School District vote to raise and appropriate "up to" \$50,000 to be placed in the Special Education Expendable Trust Fund, and authorize such amount to be funded from the June 30, 2007 unreserved fund balance available for transfer on July 1, 2007? **This article will not require any additional funds to be raised through general taxation during the current fiscal year.** The School Board recommends this article. The Budget Committee recommends this article.

V. Cole MOVED to Accept Article Five as printed; SECONDED by: C. Duquette

John Frado feels not much different then Article Two in the sense that it's almost premeditated confusion. It says this Article does not require any additional funds to be raised by taxation. That's because we already voted for those funds. Feels can be very misleading. Asked how much money there is in the Special Education fund now.

V. Cole - Currently there is \$100,000; the anticipated deficit at this point in the Special Ed budget is \$400,000.

M. Upton explained it is a State law that allows us to establish a Trust account.

- J. Frado asked about \$400,000 shortfall in Special Education budget.
- C. Duquette advised don't know until the end of the year what it actually will be because we have kids coming and going J. Frado if don't know how can you say you're expecting a \$400,000 shortfall?
- C. Duquette That's what we had as of January, 2007. Every month the School Board gets a report form the SAU Special Ed. Director keeping us updated as to where we're at in Public and Private Tuitions.
- J. Frado asked to consider rewriting the article like this so that it's easier to understand; perhaps a letter to the editor to clarify it.
- H. Parkhurst reminded citizens that's why there are Citizens Concerns at School Board meetings twice a month. If people would start, participating and getting there when these things come up they could discuss them.

Chris Frado asked at what age we are responsible for children with special needs.

C. Duquette advised age three to twenty-one. Chris Frado asked why age three is the threshold when we don't become responsible for the traditional student until age five or six.

M. Upton explained the State mandates an early identification program to identify children before they actually reach public schools. It's a program called Child Find. Actually, look for children through various agencies and try to identify children that are going to need them. It actually helps to save money because if we can work with children early enough we can avoid more costly placements.

Chris Frado asked what happens if the school has a \$400,000 shortfall because of Special Education.

M. Sullivan explained that the account is forecasted at this time to have \$400,000 more in public and private tuition than budgeted for 18 months ago. There is an ebb and flow in Special Education. At the close of the school year, depending on who comes into our District and who leaves our District, the Board will know if there is a shortfall. The school budget is a bottom line budget and money in other accounts can cover those expenses. M. Sullivan explained there are a number of different options. There are also some reimbursement funds that will be available for some of these programs.

Matt Upton, attorney explained that the Board can declare a deficit and fund any shortfall out of next year's budget; they can go to the Department of Revenue Administration and Department of Education and ask that they appropriate the money for the deficit which would be added to the tax rate or they can do what's called a deficit appropriation in our next March meeting to fund that shortfall.

B. McGrath asked if it is appropriate to make a Motion to amend the Article.

B. McGrath MOVED to amend Article Five deleting the words raise and appropriate, adding the word authorize up to \$50,000 to be placed in the Special Education Expendable Trust Fund and delete the words and authorize:

Such amount to be funded from the June 30, 2007 unreserved fund balance available for transfer on July 1, 2007?

M. Upton advised language in Article Five is language prescribed by Department of Revenue Administration. Advised you are free to amend it, but if amended there is a possibility it will be disallowed by the Department of Revenue Administration.

No SECOND TO Amendment on Article Five, MOTION FAILED.

Kevin Whippie - Asked if it is true that this is money that could come back to taxpayers to lower their tax rate, but if we don't put it aside in this account now, in all likelihood, we will have to appropriate next year and the tax rate might be higher? By putting this aside like Mr. Thompson said, we may be saving ourselves a little bit over the cost of the changes in cost from one year to the next. Is that a correct assumption?

V. Cole - Yes.

B. Campbell advised there can only put \$50,000 if there is a surplus at the end of the year; if we end up with a \$20,000 surplus, that's the most that could be put in. If we end up with a deficit, there will be nothing that goes into it.

Vote on Article Five: MOTION PASSED by Standing Vote.

ARTICLE SIX: Shall the Winchester School District receive the reports of its agents, auditors, committees, and officers?

C. Duquette MOVED to approve Article Six as printed; SECONDED by: C. Thompson

Cindy Ryder feels it seems odd to vote on something that we don't have.

H. Parkhurst advised law says we must do it.

Vote on Article Six: MOTION PASSED by show of hands.

ARTICLE SEVEN: Shall the District vote to transact any other business as may lawfully come before the meeting?

B. Moser MOVED to accept Article Seven as printed; SECONDED by: C. Thompson, MOTION PASSED by: Voice Vote.

H. Parkhurst read the list of candidates running for School Board.

The Meeting was adjourned at 8:50 pm.

Respectfully submitted,

Peggy HigginsPeggy Higgins

STATE OF NEW HAMPSHIRE WINCHESTER SCHOOL DISTRICT WARRANT FOR MARCH 14, 2006

To the inhabitants of the Town of Winchester in the County of Cheshire and the State of New Hampshire, qualified to vote in school affairs:

You are thereby notified to meet at the Winchester Elementary School Gym at 7:00 PM on THURSDAY, February 8th, 2007, to consider the following articles in deliberative session, pursuant to RSA 40:13. The official voting of the business of the School District as determined at the deliberative session and the election of School District Officers will be held at the Winchester Town Hall on Tuesday, March 13th, 2007 with the polls open between the hours of 8:00 A.M. and 7:00 P.M.

FOR SCHOOL BOARD MEMBERS 3 YEAR TERM VOTE FOR ONE

BRIAN MOSER 322

FOR SCHOOL DISTRICT CLERK: 3 YEAR TERM VOTE FOR ONE:

DEBRA FREEMAN 586

FOR SCHOOL MODERATOR THREE YEAR TERM VOTE FOR ONE

HENRY PARKHURST 652

FOR SCHOOL TREASURER THREE YEAR TERM VOTE FOR ONE

LINDA LAPOINTE 632

Yes: 415 No: 320

ARTICLE ONE: Shall the Winchester School District raise and appropriate as an operating budget, not including appropriations by special warrant articles, and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$9,716,581 [The operating budget (\$9,016,581 plus \$700,000 of this amount is for federal grants and nutrition grants that are funded by separate State and Federal revenues]? Should this article be defeated, the default operating budget shall be

\$9,681,872 which is the same as last year, with certain adjustments required by previous action of the Winchester School District or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI to take up the issue of a revised operating budget only. The School Board recommends this article. The Budget Committee recommends this article.

Yes: 406 No: 325

ARTICLE TWO: Shall the Winchester School District vote to approve the cost items included in the three-year Collective Bargaining Agreement reached between the Winchester School Board and the Winchester Teachers' Association for the following increases in salaries and benefits at the current staffing levels:

Year	Estimated Increase of:
2007-08	\$133,939
2008-09	\$149,676
2009-10	\$ 91,141

and further to raise and appropriate the sum of \$133,939 for the upcoming fiscal year, such sums representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year? The School Board recommends this article. The Budget Committee recommends this article.

Yes: 421 No: 329

ARTICLE THREE: Shall the Winchester School District vote to provide crossing guard services at the intersection of Main and Elm Streets and to raise and appropriate the sum of \$7,200 for this purpose? The School Board recommends this article. The Budget Committee recommends this article.

Yes: 338 No: 366

ARTICLE FOUR: Shall the voters of Winchester School District adopt a school administrative unit (SAU 38) budget of \$1,757,578 for the forthcoming fiscal year in which \$284,552 is assigned to the school budget of this school district (Winchester School District)? This year's adjusted budget (SAU 38) of \$1,733,117, with \$280,592 assigned to the school budget of this school district (Winchester School District), will be adopted if the article does not receive a majority vote of all the school district voters voting in this school administrative unit (SAU 38).

Yes: 479 No: 251

ARTICLE FIVE: Shall the Winchester School District vote to raise and appropriate "up to" \$50,000 to be placed in the Special Education Expendable Trust Fund, and authorize such amount to be funded from the June 30, 2007 unreserved fund balance available for transfer on July 1, 2007? This article will not require any additional funds to be raised through general taxation during the current fiscal year. The School Board recommends this article. The Budget Committee recommends this article.

Yes: 631 No: 94

ARTICLE SIX:

Shall the Winchester School District receive the reports of its agents, auditors, committees, and officers?

Yes: 555 No: 160

ARTICLE SEVEN:

Shall the District vote to transact any other business as many lawfully come before the meeting?



WINCHESTER STATE/FEDERAL/PRIVATE GRANTS FY 2006/2007 (As of June 30, 2007)

The Winchester School District has approved to spend a total of \$544,415.86 due to the efforts of the Assistant Superintendent of Hinsdale and Winchester, Principals, and staff who wrote the following grants:

21 st Century	Project Access	\$228,782.04
Title I	Winchester Title I Program	189,337.12
Title II A	Increase Kindergarten	101,457.91
Rural and Low Income	Celebrating Language Arts	4,767.86
Technology Fund	Tech Curriculum	3,188.08
Technology Fund	Nets Teacher and Students	1,670.23
Title II-D	Tech Funds	10,232.70
North Country Services	Mini Grant	4,979.92
		\$544.415.96
		\$544,415.86



DOE 25 for 2006-2007

NAME:	DIST	LOC			D	OE 28 2006-2007	
Winchester School District			Acet	(1)	(2)	(3)	(4)
TITLES	PAGE	LINE	No				
PER PUPIL COST				ELEM	MIDCH	нівн	TOTAL
CURRENT EXPENDITURES				4,308,157.73	2,299,120.61	2,241,172.07	8,848,450.31
LESS: FOOD SERVICE REVENUE	السنار			39,381.65	21,019.64	0.00	80,401.29
LESS: TRANSPORTATION EXPENDITURES				210,445.08	112,113.64	150,384.82	472,943.64
LESS: SUPPLMT EXPENDITURES				827,761.39	441,780.16	1,984,537.99	3,256,079.54
PUPIL COST				3,230,569.62	1,724,207.07	104,249,26	5,059,025 94
AVE DAILY MEMBERSHIP				297.3	158.0	215.7	671.00
COST PER PUPIL				10,866.36	10.912.70	483.31	7,539.53
Adjustment to Cost	1						0.00
Adjustment to AUM							0.00
Adjusted Cost per Pupil	99	1		10,866.36	10,912.70	483.31	7,539.53



Winchester School Health Office Report 2007-2008

It is exciting to report that a special recognition was awarded to the Winchester School and myself last spring for all the work that was put in on the "NH Healthy Kids 100% Pilot Program Initiative" requested by Governor Lynch. We were the second school out of all the schools in SAU #38 and the twelfth school out of SAU #28 and SAU #29 combined that contacted all our families who had not designated any health insurance on our "emergency medical form." Calls were made to those families to make sure they knew about the NH Healthy Kids Health Insurance Program and there was assistance in filling out the applications to get medical coverage as soon as possible. A special recognition program was held at Cheshire Medical Center with Senator Molly Kelly, the NH Health Kids Program Director, Cheshire Medical Center's President, and both SAU #29 and #38 superintendents attended thanking the school nurses for their hard work in accomplishing this huge task. This program will be the model for all NH schools for the next school year.

Another recognition that is exciting to report is that Rose Napierkoski; elementary secretary received the **Cheshire Smiles** Volunteer of the year 2007 award for coordinating and delivering the Fluoride Treatment to all first through third grades before work on Tuesdays. Her help made the Fluoride Program possible. The Cheshire Smiles program continues to be important for our Kindergarten and third graders. All those grades are educated about the importance of daily dental care. Hygienists screened one hundred and thirty three students. Twenty nine students received cleanings. Seventeen children went to dentists for further care and twelve of the twenty nine children received sealants as preventative care.

The school has had to make accommodations for two children with severe peanut allergies. Each classroom has been made into "peanut free" rooms, and extensive training has been stressed (as peanut allergies are the most fatal of all allergies). A peanut free table has been designated for lunch in the café and children in those classrooms are asked to wash their hands more frequently before going into the classroom. This process

has been very successful and the children have been so cooperative that no medical emergencies have occurred.

Every day in the health office is a surprise and I need to be flexible for the children's immediate health needs but the vision/hearing, height, weight, and scoliosis screens are important. Special health care needs are addressed, articles about health issues are written for the parent's newsletters, and health records are maintained. I am on the Emergency Preparedness, Joint Loss, and Wellness Committees because of the safety from violence in the schools; high insurances premiums and obesity are huge national issues. I would like to improve on the Growth and Development/Puberty Program for fifth graders with parental input.

A serious issue that has come to the for front in schools is the use of "inhalants" (abuse) by children as young as 4th grade. Inhalants can create a very quick "high" with no lasting or detectable effects but also can be fatal. I have attended two workshops on this issue, was informed about a website with a 15 minute video for anyone to watch to educated himself or herself and be on the look out. Inhalants can be sniffing rubber cement, gas, dry eraser markers, nail polish, and removers. Please check out this website www.drugabuse.gov.

Another issue to point out is that this school health office is used as a major health resource for families and staff. This community is not unique. The National School Nurses Association says the trend is that many school nurses and school health offices are being used in this wider sense as a "first line" resource to health care. School health offices might actually become clinics for the community in the future. School Nursing has become so much more than taking care of children's bumps and bruises while at school with ice packs and band aids.

Respectfully Submitted,

Lorí Bartashevích, RN

Report of the Winchester Access Program 2007-2008

"Keeping kids safe, help working families, & inspiring learning." Throughout the 2006-2007 school year, the ACCESS Program has made major strides in fulfillment of this motto. It has been our goal to not just settle for the status quo in out-of-school programming but to help set the standard and in pursuit of this, we have accomplished the following:

Safety

We have joined the Winchester School's Emergency Response Committee and have worked to adapt the school day program's emergency management plan to the out-of-school setting.

We have a strong sign-out procedure where no individual can sign a child out of the program unless they are placed on the emergency pick-up list by the parent/guardian or the program has received prior approval with a note and phone call.

Help Working Families

Due to the demands of many of parents' occupations, the ACCESS program continues to offer programming before school from 6:30-8:30 am for elementary aged children and after school programming from 3:00-6:00 pm every day school is in session. One parent commented that if it was not for ACCESS being open so early in the morning he would lose his job.

In an effort to lighten the financial burden for families and develop the sustainability of the program, ACCESS collaborated with NH Dept. of Health & Human Services and 4-H to provide financial assistance and scholarship opportunities for our community's families and children. Thanks to these partnerships, many new children were able to join the program. This partnership removed financial barriers for families so that all children could participate no matter what their financial status was.

Regarding the Summer Camper ship Program ACCESS has expanded its partnerships once again to the point where we now work with 10 summer camps throughout New England to provide greatly reduced rates (in most cases 90% less than the actual cost) for children and families ranging

from outdoor adventure and science based activities to the humanities and athletics

In an effort to strengthen our connection to the district's health & wellness policy we joined the Winchester School's Advocates for Healthy Youth project where we worked to ensure that the program's health & wellness standards were coordinated with the school day program. Thanks to a partnership with Winchester School's Food Service Program students who participate in AM ACCESS receive a nutritious breakfast free of charge and a healthy spack at no additional cost.

To ensure strong communication between ACCESS and participants' families we released 16 issues of the ACCESS Update, which covered a variety of topics including financial assistance, summer camper ship, contact information, regularly schedule events volunteer opportunities and more. Thanks to the great work of the Community-School partnership coordinator ACCESS also has its own page and links on the schools website located at www.wnhsd.org.

Inspire Learning

This year we employed forty-four staff and volunteers at the elementary site and forty-seven staff and volunteers at the middle school site. The staff included school day staff and faculty, community members, construction workers, caterers, Keene State College students, martial arts instructors, farmers, Keene High School students (former ACCESS participants) and a number of other professionals who enthusiastically shared their interests, talents, and hobbies with the children of our community. Because of these and our twenty six partner organizations and businesses, ACCESS was able to offer 75+ weekly activities that included homework assistance, "Weird Science" "Down on the Farm", "Food Fun", "Wood Shop", & many other activities that allowed for students to increase their academic, social, and vocational skills. Businesses like Kulick's and the Kelly View Farm as well as organizations like the ELMMCC, Conant Public Library, Winchester Kiwanis the Winchester Learning Center, Winchester Conservation Commission, Mount Pisgah Sportsmen's' Club and the Winchester Assembly of God who made in-kind donations of goods, space, and staffing. The children and we thank you.

In our pursuit of strengthening the program and developing ourselves professionally the site coordinators and director have all remained active members of Communities and Schools Together (CAST) and the Cheshire County After school Network (CCAN). As well as regularly, attending state and New England regional meetings and conferences hosted by the NH Dept. of Education with the purpose of engaging community members and education/service professionals to increase the quality of out-of-school programs for youth of all abilities in Winchester through peer learning, professional development and advocacy.

"Keeping kids safe, help working families, & inspiring learning." This has been our motto for the past three years and we look forward to continuing to serve the children, families, and community members of Winchester with the highest level of out-of-school programming and extended learning opportunities well into the future.

Respectfully Submitted,

Jeremy S. Miller, M.Ed. Director



SCHOOL FINANCIAL REPORT

For the Year Ending June 30, 2007

For School District of WINCHESTER, NH

SAU # 38

DUE TO THE NH DEPARTMENT OF REVENUE

Not Later Than September 1, 2007

"I certify under the pains and penalties of perjury, to the best of my knowledge and belief that all of the information contained in this document is true, accurate and complete."

Per RSA 198:4-d

	Collen Duquette 10/18/07
	School Board Chairperson Date
S	Superintendent of Schools: 11 week Justill Date: 10 10 107
	SCHOOL BOARD MEMBERS
	Please sign in ink.
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	The state of the s
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	<u> </u>
	FOR DRA USE ONLY
	NH DEPARTMENT OF REVENUE ADMINISTRATION MUNICIPAL SERVICES
	P.O. BOX 487, CONCORD, NH 03302-0487 (603)271-3397

(603)271-3397

MS-25 Rev. 05/07

Winchester School District	Acct #	(1) Fund 10	(2) Fund 21	(3) Fund 22	(1) Fund 30	(S) Fund 70
BALANCE SHEET		- Contract	Some a door	NA OTHER	CAPITAL PROJECTS	TOUSTIAGENCY
ACCETC		CENERAL	SOLVER OF THE PROPERTY OF THE	100		
Current Assets		The state of the s	The second secon	一年 日本	The second secon	一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一
CASH	100	243,789,52	14,941,02	1,12812		0.00
INVESTMENTS	110	245,514,45		0000	00.0	000
ASSESSMENTS RECEIVABLE	120	0.00				***************************************
MIERFUND RECEIVABLE	130	57,812.78	-	124,500 73	-	50,000,00
INTERGOV'T REC	140	11,462.88	6,11	50,756 22		344,718.70
. OTHER RECEIVABLES	150	1,759.00	00.00	00:0		00.9
BOND MOCEEDS REC	160	The state of the s			-	einze desabite, "
B. INVENTORES	170	0.00	6,74	0.00		
, PREPAID EXPENSES	180	0.00		0.00	0.00	000
D. OTHER CURRENT ASSETS	190	000	The second second	00.0		0.0
1. Testal Carront Assets lines 1 - 10		559,838 63	41,009.20	176,385.07	0.00	394,718.70
LIAB & FUND EQUITY		A CONTRACTOR OF A CONTRACTOR O	1000	1	The said was the world the	
Current Liabilities		大学 の 一日 日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日	The scalebooks, T. , T	actobard 17.	Total Delivery of the Party of	Contraction of the contraction o
12 INTERFUND PAYABLES	400	175,129.58		69,553,93	0.00	000
3 INTERCOVIT PAYABLES	410	0.00		2,818,3		00.0
4 OTHER PAYABLES	420	79,631.40	-	1,000,41		
5 CONTRACTS PAYABLE	430	0.00	00.0	00.0	-	
6 BOND AND INTEREST PAY	440	0.00	as decreased	on the same of the	000	
17. LOANS AND INTEREST PAY	450	0.00	decrease very land and	Company of the second	- Land Comment	
8. ACCRUED EXPENSES	460	173,621.58	!	00.0		
19. PAYROLL DEDUCTIONS	4,0	00.0		AC COR #C	1	
20. DEFERRED REVENUES	480	231,240,81	0.00	000		0.00
- 8	nab.		The state of the s	20 20 20 20	-	000
22. Total Current Liabilities Imes 12-21	And delighbourse	CD-804-809	The state of the s		The second secon	
Fund Equity	754	00.0	6,762.77	0.00	00.00	
A STATE OF THE PARTY OF THE PAR	752	00.0	0.00	00.00	00 0	
SE DES END INDIANCES	753	5,410.38	00'0	0.00		0.00
SE RES FOR CONTINUING APPR	754	00.0	00.0	0.00	0	00.00
22 RES FOR AMIS VOTED	755	00.00	0.00	0.00	000	
28. RES FOR ENDOWNENTS	756		· · · · · · · · · · · · · · · · · · ·	a deconfiguration and the second	Senapposition.	000
29. RES FOR SPEC PURP	760	0.00	34,246.43	81,166,87	0.00	334,10.1
30 UNRES FUND BALANCE	. 220.	(105, 181, 18)		70 202 01	000	OL W. L FOR
31. Total Fund Equity three 23 30	1	(88, 70,80)		0,000,000	Control of the Contro	0 10 10 10 10 10 10 10 10 10 10 10 10 10
SET TOTAL SET PRINTED BY BOSE 32 & 31		559 838 63	41,009 20 .	176,385.07	00 5	354,118 /

Ali Direction Tax	1100 1119 3411 3	3,778,879 °C	60.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00	44. 07.16R 0.00	0 00 0 0 00 0 00 0 0 0 0 0 0 0 0 0 0 0		0.00 0.00 0.00 0.00 0.00 0.00
All Other Restricted Grants-In Aid Street 14-19)	3250.3299	0.00	2,426.26	0000	0.00	***************************************	0.00
nediate / s 13, and 20-22	3700	0.00	2,426.20	0.00	00.0	2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.00

JECTS, TRUST	00.0	0.00	000	000	000		0.00	0.00	The state of the s	0.900 50 000.00	0.00	0.00	0.00	0.00	0.00	0.00	0 30 50 000 30	0.00 85,156 61
ALL OTHER CAPITAL PROJECTS	0.00	00.00	533,617,52	38,552.96	577 170 48	and the state of t		4		0.00	0.00	0.00	0.00 }	0.00	0.00	0.00	c.03	521,408 10
FOODSERVICE	00.00	4	94,123.08	000	94,173.08	Section of the second section of the section of the second section of the section of		Section of the section of the section of		00'0	0.00	000	00.0	000	00:00	00.00	00'0	156,965 38
CENERAL	00 0		97,588.58	0.00	97.579 50	Secondaria () () ()	00.0	00'00	1	B. C. Land Co. A conference of the	00:00	000	00.00	0.00	000	000	(0.0)	6, 154.5 0.46 1
	4100-4269	4300-4389	4602-6599	4810			\$100-6130	5140		5210	5220.5229	5230.5239	5251	5252-5253	5305-5369	5500.5600		8,23,29,39)
REVENUES Revenue from Federal Sources	24 Unrestituted Gramash And RRSTRICTED GRANIS-IN AID	Restricted Grants in Aid Orect from Led Govit	estricted Grants in Aid from Fed Goo't thru State	Other Revenue for you behalf of LEA Federal Forest Land Nishbutton	29. Total Revenue from Federal Gov't (Lines 24.29)	Other Financing Sources	Sale of Bonds and Noles	Reimbusement Antiopation Notes	Interlund Transfers	12 Transfer from General Fund	31 Liansler from Special Revenue Funds	24 Transfer from Capite. Projects	Transfer from Capiter Reserve Funds	Iransler from Trust Funds	Compensation for Loss of Fixed Assets	Capital Leaved case Furchases	19. Total Other Financing Sources (Lines 30-38)	10. Total Revenue & Other Financing Sources (Lines 8,23,24,39)

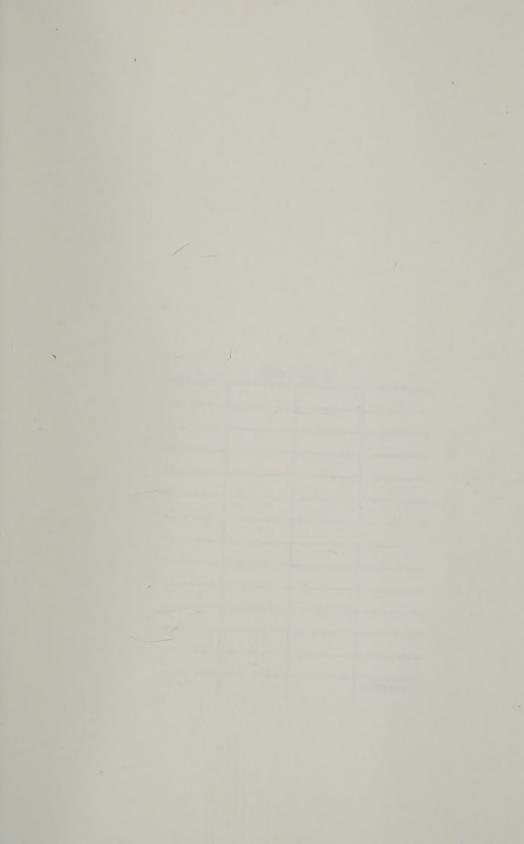
MS-25 2006 2007

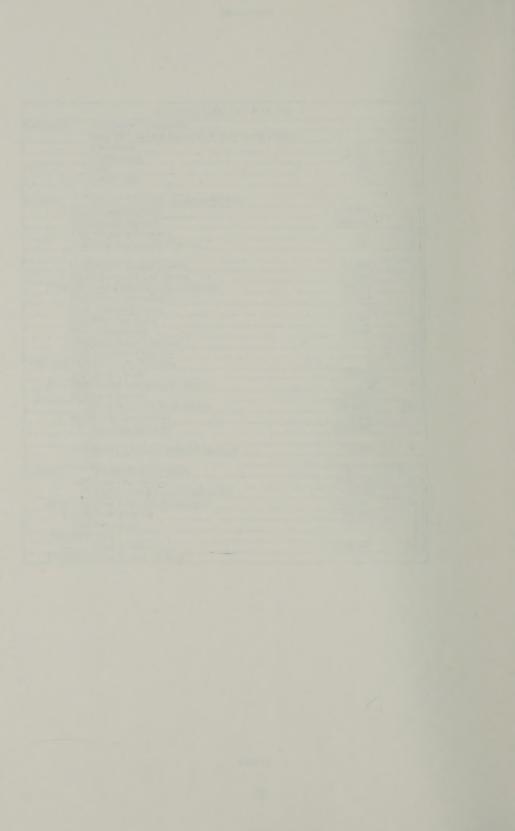
Instruction Popular Programs Special Popular Mondamin Percent	1100 1199 1200 1799 1300-1399	3.412,082.09-		319,518 63		
College Indicate see Programs Flore Programs Annual Connection Programs Trial Instructional Programs Trial Instructional Programs	1500-1590	12,826.52	0.00	0.00	6) 0	0
	2100-2199	330,291,11	440	730 59	Service and Association of the Control of the Contr	
Genesal Annucatorialen SAU Lever School Administration Business Operation/Alainerance of Plant	2400-2499 2500-2599 2500-2599	324.002.54 311,787.00 9.00 524,397.37		15,772.73 0.00 0.00 0.00		
	2700-2793 2800-2899 2900-2999 3100-3199	472,943.54 0.00 0.00	121,831,50	0.00	600	
18 Joint Support Services (Lines B-17) Ther Contray 19 Tenday Acquesition & Construction 19 Tenday Acquesition & Construction 20 Debt Services - Principal 20 Debt Services - Principal	5110 5120	175,000,00 125,986,25		0000	29.64	
Other Financing Uses 2.2 Transles to General Tud 2.9 Transles for Tood Service Special Revenue Funds 2.1 Transles to All Other Special Revenue Funds 2.5 Transless to All Other Special Revenue Funds 2.5 Transless to All Other Special Revenue Funds	5220-5221 5220-5221 5222-5229 5230-5239	00.0	000	0000 0000	0000	0000
Tanker to Capula Reserves Transfer to Capula Reserves Transfer to Expendable Trust funds Transfer to Havangeruckte Trust funds Transfer to Francisky Fund Alexandro to Clinic Reserves Alexandro to Clinic Reserves	5251 5252 5253 5754 6310	52,286.11 52,986.11 0.00 0.30		000		
32. Total Other Outlays and Financing Uses (Lines 19.3)	()	25.09.035	1000	(CO)	79,645 30	0.0

AMORTIZATION OF LONG TERM DEBT		:	1 1 1	1		,	
he Fiscal Year Ending on June 30th		(2)	(3)	(4)	(5)	_	(9)
REPORT IN WHOLE DOLLARS	DEBT !	DEBT 2	DEBT 3	DEBT 4	DEB1 5	10	7
th of Debt (yrs)	20	0	0 .	0	0 .		
of issue (mm/yy)	08003	0		0:1		**********	
Date of Final Payment(mm/yy)	08/23	0	0	0	000		
nal Debt Amount	3,504,725,00	0000	00:00	800	000	**********	
Interest Rate	4% - 6%	000	0000	000	200	Jeesterner,	
Drincing of Regional of Vr	3,150,000,00	000	0000	000	000		1150000 00
Inches This Veer	0000	00.00	00:00	0.00	000		000
May 1880 Con 1110 Con	175 000 00	0000	0000	0.00	000		175000 00
od issues this if	2 975 000 00	00 0	00:00	0.00	000		975000 00
The state of the s	1 155 875 00	000	0000	00.0	000		155875.00
Samuel Designation Designation	4 130 875 00	00:0	00.00	0.00	0000		130875.00
Action of Orlands to Control Steel Ver	175 000 00	00.00	0000	00.00	0000		175000 00
	133 000 00	00.00	0000	000	000		133000 00
Amount of interest to be raid next rise in	300 000 000	000	0000	0000	0000		308000 00

MS.25 2006-2007

	School District Profi	le	
Dist Name:	Winchester School District		
	2006-2007 Current Expenditure Per Pupil(in doll	ars)	- a commendate and
	Elementary	10.866	
	Middle/Junior	10,913	
	High	483	
and the same of th	District Total	7,540	
Function	2006-07-Current Expenditure Per Pupil		%
110	00 Regular Education	3,731,601	41.9
120	00 Special Programs	2,685,424	30.1
130	00 Vocational Programs	0 .	0.0
140	0. Other Instructional Programs	12,827	0.1
210	00:Student Support Services	331,025	3.7
220	00 Instructional Staff Support	316,840	3.6
2300&280	00:Genral Administration & Business	339,775	3.8
240	00 School Administration	311,787	3.5
250	00'Business Services	. 0:	0.0
260	00 Plant Operations	524.397	5.9
270	00 Transportation	472.944	5.3
290	00 Other Support Services	0	0.0
150	00 Non-public Programs	0 ,	0.0
	01Community Programs	0	0.0
512	20:Bond Interest	125,986	1.4
5310+539	O'Charter Schools/Other Agencies	0	0.0
310	00 Food Service	61,431	0.7
	Total Recurring Expenditures	8,914,037	100.0
400	00 Facility Construction	29,645	-
	Total Expenditures	8,943,682	
510	00 Bonds & Notes Principal Repayment	175,000	
Function	2006-07-Total Revenues	\$	%
110	00 Local Property Tax	3.768.369 :	42 4
	Tuition, Food & Other Local Services	165,489	1.9
3111&31	12 State Foundation/Adequacy Aid	3,946,947	44 4
3120-39	00 Other State Aid	247,989	2.8
. 40	00 Federal Aid	768.853	8.6
5300-56	00 Other	0	00
	Total Revenues	8,897,647	100.1
5110851	40 Sales of Bonds & Notes	0	





DATE DUE

